INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature] Assessment Year 2016-17

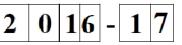
	Nar	ne						PAN		
	EV	ERLIKE SUPPLIER	S PRIVATE LI	MITED				AA	BCE6195N	
THE	Flat	t/Door/Block No		Name Of Premis	es/Build	ling/Village	1	Form N	No. which	
N AND	50							has been electronically ITR-6		
ON ON ON	Roa	nd/Street/Post Office		Area/Locality			1	transm	itted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	SUI	BURBAN SCHOOL F	ROAD	BHAWANIPORE			Status Pvt Company			
	Тоу	wn/City/District		State	State Pin .			Aadha	aar Numb	er
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KO	DLKATA		WEST BENGAL		70	00025			
HL .	Des	Designation of AO(Ward/Circle) ITO WARD 1(1)/KOL O						Drigina	al or Revise	d ORIGINAL
	E-filing Acknowledgement Number 685973131240317 Date(DD/M								YYYY)	24-03-2017
	1	Gross total income						1		0
-	2	Deductions under Chapter-VI-A						2		0
-	3	Total Income						3		0
OME	3a	Current Year loss, if any						3a		9269
INCOME	4	Net tax payable						4		0
N OF IN	5	Interest payable					5		0	
NC	6	Total tax and interest	payable		T			6		0
TATIC	7	Taxes Paid	a Advance	Tax	7a		0	_		
COMPUTATION AND TAX T			b TDS		7b		0	_		
CON			c TCS		7c		0	_		
				essment Tax	7d	d		0		
-				xes Paid (7a+7b+7c +	7d)			7e		0
-	8	Tax Payable (6-7e)						8		0
-	9	Refund (7e-6)	i					9		0
	10	Exempt Income		riculture hers				10)	
This retu	rn has	been digitally signed b	Y ARUN KUN	MAR KEDIA			in the capac	ity of	DIRECTO	DR
having]	PAN	AFCPK8353F fro	m IP Address <u>1</u>	21.246.5.58 on	24-03-2	2017 at <u>F</u>	KOLKATA			
Dsc Sl N	Jo & is	1690998CN=e-Mu suer	dhra Sub CA for C	Class 2 Individual 2014,C	0U=Certify	ving Authority,	D=eMudhra Co	onsumer	Services Lim	ited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Nan	ne				PAN				
		ERLIKE SUPPLIERS PRIVATE LIMITED			_	AABCE6195N				
	Is th	here any change in the company's name	e? If yes, please	e furnish the	e old name		ntity Number (CIN)			
						issued by MC.				
			1			U51900WB2006				
		t/Door/Block No	Name Of Prei	mises/Buildi	ing/Village		oration (DD/MM/			
Z						YYYY)				
PERSONAL FORMATIC	50	d/Street/Post Office BURBAN SCHOOL ROAD	A (7 11)		T 040	15/06/2006				
ΧΞ	Koa	nd/Street/Post Office	Area/Locality	7	Type Of Company		pany select 6, and if			
S Z							ny select 7 (as defined			
E õ	CUD				Demostic Community		The Company Act)			
	Top	vn/City/District	BHAWANIPOF State	Country	Domestic Company Pin code	7 - Private Comp				
		LKATA	WEST BENGA		700025	ITO WARD 1(1)				
	KOI		L		100025		KOL			
	(ST	D code)-Phone No	Mobile No. 1	and the second	11	Mobile No. 2				
	()-	2 0000) 1 1010 100	9831030711		111					
		ail Address-1	asterprojects@g	mail.com	716					
	Ema	ail Address-2	1		13					
	Ret	urn filed under Section [Please see instr	uction number-	51	12					
		ether original or revised return?	100		Original					
		evised/in response to notice for Defectiv	e/		Date of Filing of Ori	ginal Return(DD/				
	Mo	dified, then enter Receipt No		થયેલ ગયરે	MM/YYYY)					
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a									
\mathbf{v}	fres									
IJ	If fi									
STATUS	date	date of advance pricing agreement								
Š	Res	idential Status	RES - Resid	lent	In the case of non-re	sident, is there a				
Ž		ether any transaction has been made w	10		permanent establish	ment (PE) in India				
FILING										
Γ.	•	sdiction notified u/s 94A of the Act?	- · · · · ·	(DCr						
		ether you are an FII / FPI?	No		If yes, please provide					
		ether this return is being filed by a rep	esentative asse	essee?	No					
		Name of the representative								
		Address of the representative								
		Permanent Account Number (PAN) of					1			
	a	Whether liable to maintain accounts as	s per section 44	AA?	_		No			
	b	Whether liable for audit under section					No			
	c	If (b) is Yes, whether the accounts have	e been audited	by an accou	intant? If Yes, furnish	the following	No			
		information			_					
Z		Date of furnishing of the audit report (Y)						
9		Name of the auditor signing the tax au	dit report							
AUDIT ORMAT	· · · · · · ·	Membership no. of the auditor			_					
AUDIT		Name of the auditor (proprietorship/ f								
A 0		Permanent Account Number (PAN) of	the proprietor	ship/ firm	_					
Ż		Date of audit report.								
Ι	d	If liable to furnish other audit report u			mention the date of fu	rnishing of the				
		audit report? (DD/MM/YYYY) (Please	e see Instruction	n 5(<i>ii</i>))		***				
	SI.	Audited Section			Date of Audit (DD/	IMINI/YYYY)				
	No.			- 124	A 4 41 41	and the Tay of	A _4			
	e	Mention the Act, section and date of fu	rnishing the au	uait report i	under any Act other th	ian the Income-tax	Act			

[Sl.	Act	Section	Date of Audit (DD/MM/YYYY)
	No.			

4-If any other

Pincode

Pincode

Percentage of Shares held

Percentage

A	Nature of company (w write 4 if any other)	rite 1 if holding	company, write 2 if a subs	idiary comp	any, write 3 if both,		
B If subsidiary company, mention the details of the Holding Company							
SI.No	Name of holding company	PAN	Address of Holding Company	City	State		
C	If holding company, mention the details of the subsidiary companies						
Sl.No.	Name of holding	PAN	Address of Holding	City	State		

	company		Company				of Shares
							held
D	BUSINESS ORGANISA	ATION		· · · · · · · · · · · · · · · · · · ·			
Sl.No	Business Type	Company Name	PAN	Address	City	State	Pincode
E	KEY PERSONS						

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential	City	State		Director Identification
				Address				Number (DIN) issued
				a 8	Street.			by MCA, in case of
			1					Director
1	ARUN KUMA	DIR	AFCPK8353F	50, SUBURBA N	KOLKATA	WEST BENG	700025	00329923
	R KED IA		N	SCHOOL R OAD	AY .	AL		
2	RAM KUMA	DIR	AFCPK8373B	50, SUBURBA N	KOLKATA	WEST BENG	700025	00164625
	R KEDIA		017	SCHOOL R OAD	299	AL		

SHAREHOLDERS INFORMATION F

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No	. Name	PAN	Address	City	State		Percentage of Shares held
1	ARUN KUMAR KEDIA	AFCPK8353F	50, SUBURBA N SCH OOL R OAD	KOLKATA	WEST BENGAL	700025	50%
2	RAM KUMAR KEDIA	AFCPK8373B	50, SUBURBA N SCH OOL R OAD	KOLKATA	WEST BENGAL	700025	50%

Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act 1 S

STI	1	Whet	her a public sector company as defined in	section 2(36A) of the Inco	me-tax Act	No
	2	Whet	her a company owned by the Reserve Ba	nk of India		No
AND	3	Whet	her a company in which not less than for	ty percent of the shares are	held (whether singly or	No
		taken	together) by the Government or the Rese	erve Bank of India or a cor	poration owned by that	
ANY		Bank				
PA	4	Whet	her a banking company as defined in clau	nking Regulation	No	
COMP		Act,19				
-	5	Whet	her a scheduled Bank being a bank inclu	No		
OF		India				
E	6		her a company registered with Insurance		·	No
TURE		(estab	lished under sub-section (1) of section 3 (of the Insurance Regulator	y and Development	
E	1	Autho	ority Act, 1999)			
NA BI	6 7	Whet	her a company being a non-banking Fina	ncial Institution		No
	Natu	re of bu	usiness or profession, if more than one bu	isiness or profession indica	te the three main activitie	s/ products
	Sl.	No.	Code	TradeName1	TradeName2	TradeName3
	1		0401- 0401-Builders			

art A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016

Equity and Liabilities

1	Sha	reho	lder's fund			
	Α	Sha	re capital		-	
		i	Authorised	Ai 20000	0	
		ii	Issued, Subscribed and fully Paid up	Aii 10000	ō	
		iii	Subscribed but not fully paid	Aiii	0	
		iv	Total (Aii + Aiii)		Aiv	100000
	B		erves and Surplus			100000
	D	i	Capital Reserve	Bi	ō	
			-			
		ii	Capital Redemption Reserve	Bii		
		iii	Securities Premium Reserve	Biii		
		iv	Debenture Redemption Reserve	Biv	0	
		V	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
			c Total (viia + viib)	Bvii	D	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii -4546	2	
			be shown as -ve figure)			
		xi	Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balar	nce to be shown as -ve figure) Bix	-45462
	C		ey received against share warrants	te to be shown us 've ligure	1C	0
	D		Il Shareholder's fund (Aiv + Bix + 1C)		10 1D	54538
						54558
2	-		plication money pending allotment	•	0	
	i		ling for less than one year	i		
	ii		ling for more than one year	ii	0	
	iii		d (i + ii)		2	0
3	No	n-cui	rent liabilities			
	Α	Lor	g-term borrowings			
		i	Bonds/ debentures	1	-	
			a Foreign currency	ia	ō	
			b Rupee	ib	0	
			$\frac{1}{c}$ Total (ia + ib)		ic	0
		ii	Term loans	9—		
		11		iia	ō	
				lla		
			b Rupee loans	14	0	
			1. From Banks	b1		
ı		1	2. From others	b2	0	
			3. Total (b1 + b2)	b3	0	
			c Total Term loans (iia + b3)		iic	0
		iii	Deferred payment liabilities		iii	0
		iv	Deposits from related parties (see instructions)		iv	0
		v	Other deposits		v	0
		vi	Loans and advances from related parties (see instructions)		vi	0
			Other loans and advances	· · · · · · · · · · · · · · · · · · ·	vii	0
			Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
	D		Friend tax liabilities (net)		3A 3B	0
	B				30	0
	С		er long-term liabilities	•		
		i	Trade payables	1	0	
		ii	Others	ii	0	
			Total Other long-term liabilities (i + ii)		3C	0
	D	Lor	g-term provisions			
		i	Provision for employee benefits	i	0	
		ii	Others	ii	0	
			Total (i + ii)		3D	0
	Е		I Non-current liabilities (3A + 3B + 3C + 3D)		3E	
4			liabilities		312	0
-	- · ·					
	Α	sno	rt-term borrowings			
		1	Loans repayable on demand			
			a From Banks	ia	0	
			b From Non-Banking Finance Companies	ib 90269	1	
			c From other financial institutions	ic	0	

		d From others		id 0		
.			repayable on demand (ia + ib + ic + id)		ie	902691
.		-	lated parties (see instructions)		ii	0
.			nces from related parties (see instructions)		iii	14500000
.		Other loans and	advances		iv	0
.		Other deposits			V	15402601
.	B	i Total Short-term	a borrowings (ie + ii + iii + iv + v)		4 A	15402691
.	D	Outstanding for	mara than 1 year	i 0		
.		Others	more than 1 year	ii 0		
.		i Total Trade paya	ables (i + ii)		/ 4B	0
,	С	ther current liabilit			120	
,	-		ies of long-term debt	i 0)	
.			ies of finance lease obligations	ii 0)	
.			but not due on borrowings	iii 0		
.			and due on borrowings	iv 0	D	
.		Income received		v 0		
.		Unpaid dividend		vi C)	
.			ey received for allotment of securities and due	e vii C)	
.		for refund and in				
.			deposits and interest accrued thereon	viii 0		
.		-	debentures and interest accrued thereon	ix 0)	
		Other payables		x 23000		22000
.	n		rent liabilities (i + ii + iii + iv + v + vi + vii + viii	$(\mathbf{i} + \mathbf{i}\mathbf{x} + \mathbf{x})$	4C	23000
.	D	hort-term provision Provision for em		i 0		
		Provision for Inc		i 0		
.		i Provision for We	PL JI FINUIFIC G			
.		Proposed Divider	11 2 J J J J J J J J J J J J J J J J J J	iv 0		
.		Tax on dividend		v 0)	
.		Other	भाग संस्थमेश्र नमते	vi 0)	
			n provisions (i + ii +iii + iv + v + vi)	77 🔺	4D	0
	E		ies (4A + 4B + 4C + 4D)		4 E	15425691
Tota	l Eq	ty and liabilities (1D	() + 2 + 3E + 4E)		Ι	15480229
ASS		The second second				
1	Nor	urrent assets	No.			
	A	ixed assets	100 m		_	
		Tangible assets	ME TAY DEPAKY			
.		a Gross block	TINA ULT			
.		b Depreciation		ib 0		
.		c Impairment d Net block (ia		ic 0 id 0		
.		Intangible assets				
.		a Gross block		iia		
.		b Amortization	n	iib 0		
.		c Impairment		iic 0)	
.		d Net block (iii		iid 0)	
.		i Capital work-in-	,	iii 0)	
.			under development	iv 0)	
			is (id + iid + iii + iv)		Av	0
,	B	on-current investme	ents			
. [Investment in pr		i 0	D	
.			quity instruments			
.		a Listed equiti		iia ⁰)	
.		b Unlisted equ		iib 0)	
.		c Total (iia + ii		iic 0)	
.		i Investments in P)	
.			overnment or trust securities	iv 0)	
.			bebenture or bonds			
		Investments in M	lutual lunds	vi 0	'	

	vii Investments in Partnership firms	vii	0
[viii Others Investments	viii	0
	ix Total Non-current investments (i + iic + iii + iv + v + vi + vii +	viii)	Bix 0
	Deferred tax assets (Net)		C 0
	Long-term loans and advances		
L	i Capital advances	i	0
	ii Security deposits	ii	0
L	iii Loans and advances to related parties (see instructions)	iii	0
-	iv Other Loans and advances	iv	0
-	v Total Long-term loans and advances (i + ii + iii + iv)		Dv 0
	vi Long-term loans and advances included in Dv which is	· · ·	
	a for the purpose of business or profession	via	0
	b not for the purpose of business or profession	vib	0
	c given to shareholder, being the beneficial owner of share,		U
	to any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act	15	
E	Other non-current assets		
	i Long-term trade receivables		
-		ia	
	a Secured, considered good b Unsecured, considered good	ib	
	c Doubtful		
	d Total Other non-current assets (ia + ib + ic)	id	
-	ii Others	ii	0
	iii Total (id + ii)	**	Eiii 0
	iv Non-current assets included in Eiii which is due from	iv	
	shareholder, being the beneficial owner of share, or from any		Ŭ
	concern or on behalf/ benefit of such shareholder as per section	m	
	2(22)(e) of I.T. Act	TMS	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	WE .	1F 0
	rent assets	0/1	
	Current investments	4.17	
	i Investment in Equity instruments	///	
	a Listed equities	ia	0
	b Unlisted equities	ib	0
	c Total (ia + ib)	ic	0
F	ii Investment in Preference shares	ii	0
	iii Investment in government or trust securities	ii iii	0
-	iiiInvestment in government or trust securitiesivInvestment in debentures or bonds		0 0 0
	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds 	iii	
	iiiInvestment in government or trust securitiesivInvestment in debentures or bonds	iii iv	0 0 0 0
-	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment 	iii iv v	0 0 0 0 0
-	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) 	iii iv v v vi	
-	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories 	iii iv v v vi	0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials 	iii iv v vi vi vii	0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress 	iii iv v vi vi vii ii 15436	0 0 0 0 0 0 0 0 0 0 0
B	iiiInvestment in government or trust securitiesivInvestment in debentures or bondsvInvestment in Mutual fundsviInvestment in partnership firmsviiOther investmentviiiTotal Current investments (ic + ii + iii + iv + v + vi + vii)Inve-toriesiRaw materialsiiWork-in-progressiiiFinished goods	iii iv v vi vi vii	0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) 	iii iv v vi vi vii ii 15436	0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares 	iii iv v vi vii iii 15436 iii iv v	0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Inve-tories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools 	iii iv v vi vii iii 15436 iii iv v vii	0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others 	iii iv v vi vii iii 15436 iii iv v	0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) 	iii iv v vi vii iii 15436 iii iv v vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) 	iii iv v vi vii i iii 15436 iii vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Inventories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) 	iii iv v vi vii i iii iii iv v vii iii iiii iiii iii iiii iiii iiii iiii iiii iiiii iiiii iiiiii iiiiiiii iiiiiii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Inventories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trade receivables i Outstanding for more than 6 months ii Others 	iii iv v vi vii i iii 15436 iii vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Inve-tories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trade receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii) 	iii iv v vi vii i iii iii iv v vii iii iiii iiii iii iiii iiii iiii iiii iiii iiiii iiiii iiiiii iiiiiiii iiiiiii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B C D	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Inventories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trade receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii) Cash and cash equivalents 	iii iv v vi vii iii iii iv vii vii vii iv vii vii iii iii iii iii	0 0 0 0
B C D	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trate receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii) Cas⊦ and cash equivalents i Balances with Banks 	iii iv v v vi vi vii vii ii 15436 iii 15436 iii 15436 iii 1100 v v vii vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B C D	 iii Investment in government or trust securities iv Investment in Mutual funds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods v Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trate receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii) Castand cash equivalents i Balances with Banks ii Cheques, drafts in hand 	iii iv v v vi vi vii vii iii 15436 iii 15436 iii vii vi vii vii vii iii 15436	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 105 0
B C D	 iii Investment in government or trust securities iv Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms vii Other investment viii Total Current investments (ic + ii + iii + iv + v + vi + vii) Invertories i Raw materials ii Work-in-progress iii Finished goods iv Stock-in-trade (in respect of goods acquired for trading) v Stores and spares vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii) Trate receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii) Cas⊦ and cash equivalents i Balances with Banks 	iii iv v vi vii i iii iv v vii iii	0 0 0 0

	v	To	tal Cash and cash equivalents (i + ii + iii + iv)		Dv	42719
Е	Sho	ort-1	term loans and advances			
	i	Lo	ans and advances to related parties (see instructions)	i	0	
	ii	Ot	hers	ii	0	
	iii	Total Short-term loans and advances (i + ii)				0
	iv Short-term loans and advances included in Eiii which is					
		a	for the purpose of business or profession	iva	0	
		b	not for the purpose of business or profession	ivb	0	
		c	given to a shareholder, being the beneficial owner of share,	ivc	0	
			or to any concern or on behalf/ benefit of such shareholder			
			as per section 2(22)(e) of I.T. Act			
F	Otl	her	current assets		F	1050
G	Tot	tal (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	15480229
l As	Assets (1F + 2G)					

Part A-P& L Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Rev		e from operations				
	Α		es/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)]	
		i	Sale of products/goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv	0)	
		v	Other financial services (in case of finance company	V	0		
		vi	Total (i + ii + iiia + iv + v)	1		Avi	
	B	Du	ties, taxes and cess, received or receivable, in respect of goods and	l servi	ces sold or supplied		
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0	Ī	
		v	Total (i + ii + iii + iv)	7		Bv	
	С		tal Revenue from operations (Avi + Bv)			1C	
2	Oth		ncome				
	i	Int	erest income (in case of a company, other than a finance	i	0		
			npany)				
	ii Dividend income ii		0				
	iii		Profit on sale of fixed assets iii				
	iv	Profit on sale of investment being securities chargeable to Securities iv					
			ansaction Tax (STT)				
	v		ofit on sale of other investment	V	0		
	vi	Rei		vi	0		
			mmission	vii	0		
	viii		fit on account of currency fluctuation	viii	0		
	ix	-	riculture income	ix	0		
	Х	-	y other income (specify nature and amount)			<u> </u>	
		a	Total	xa	0	,	
	xi		tal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	
3	Clo		Stock				
	i		w material	3i	0		
	ii		ork-in-progress	3ii	15436460		
			ished goods	3iii	0		
			3i + 3 ii + 3 iii)			3iv	1543646
4	Tot	al of	f credits to profit and loss account (1C + 2xi + 3iv)			4	1543646

5	Opening Stock		
	i Raw material	5i	0
'	ii Work-in-progress	5ii 1519569	96
1	iii Finished goods	5iii	0
	iv Total (5i + 5ii + 5iii)		5iv 15195696
6	Purchases (net of refunds and duty or tax, if any)		6 134518
	Duties and taxes, paid or payable, in respect of goods and services	s purchased	
	i Custom duty	7i	0
	ii Counter vailing duty	711	0
	iii Special additional duty	7iii	0
	iv Union excise duty	7iv	0
'	v Service tax	7v	0
'	vi VAT/ Sales tax	7vi	0
'	vii Any other tax, paid or payable	7vii	0
'	$\begin{array}{c} \textbf{viii} \textbf{Total} \ (7i+7ii+7iii+7iv+7v+7vi+7vii) \end{array}$		7viii 0
8	Freight		8 0
	Consumption of stores and spare parts		9 0
	Power and fuel		10 0
	Rents		11 0
	Repairs to building		12 0
1 1	Repairs to plant, machinery or furniture		13 0
	Compensation to employees		
	i Salaries and wages	14i	0
1 1	ii Bonus	14ii	0
	iii Reimbursement of medical expenses		
1 1	iv Leave encashment	14iv	0
'	v Leave travel benefits	14iv	
'	vi Contribution to approved superannuation fund	14V 14vi	
'	vii Contribution to approved superannuation fund	14vi	
'	viii Contribution to recognised provident fund	14vii	0
'	ix Contribution to any other fund	14vm	
	 x Contribution to any other fund x Any other benefit to employees in respect of which an expend has been incurred 	6 2 2 2	0
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 1 14x)	4v + 14vi + 14vii + 14viii + 14ix +	14xi 0
'	xii Whether any compensation, included in 14xi, paid to non-res	sident xiia	
	If Yes, amount paid to non-residents	xiib	0
15	Insurance		
	i Medical Insurance	15i	0
	ii Life Insurance	15ii	0
	iii Keyman's Insurance	15ііі	0
	iv Other Insurance including factory, office, car, goods, etc.	15iv	0
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 0
16	Workmen and staff welfare expenses		16 1500
	Entertainment		17 0
	Hospitality		18 0
	Conference		19 0
	Sales promotion including publicity (other than advertisement)		20 0
21	Advertisement		21 0
	Commission		
	i Paid outside India, or paid in India to a non-resident other th	han a li	0
	company or a foreign company		
	ii To others	ii	0
	iii Total (i + ii)		22iii 0
	Royalty		
	i Paid outside India, or paid in India to a non-resident other th	han a i	0
	company or a foreign company		
	ii To others	ii	0
	iii Total (i + ii)		23iii 0
	Professional / Consultancy fees / Fee for technical services		
·			

	i Paid outside India, or paid in India to a non-resident other than a	i	()	
	company or a foreign company				
	ii To others	ii	2100)	
	iii Total (i + ii)			24iii	2100
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	360
29	Telephone expenses		<u>.</u>	29	0
<u>-></u> 30	Guest House expenses			30	0
<u>30</u> 31	Club expenses			31	0
	Festival celebration expenses			31	0
32	•				
33	Scholarship			33	-
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (exclu		axes on income)		
	1 Union excise duty	36i	()	
	ii Service tax	36ii	()	
	iii VAT/ Sales tax	36ii	()	
	iv Cess	36iv	()	
	v Any other rate, tax, duty or cess incl. STT and CTT	36v	9300	D	
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	9300
37	Audit fee			37	3100
38	Other expenses(specify nature and amount)				
50	i BANK CHARGES	i	1022	2	
	ii STATIONERY	ii	2532		
	iii FILLING FEES	iii	640		
		-	1.		
	iv GENERAL EXPENSES v Total	iv	1.) 38v	4209
39	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN	om B Am			
1	i Others (more than Rs. 1 lakh) where PAN is not available	39i		Ō	
	ii Others (amounts less than Rs. 1 lakh)	39ii		วี	
	iii Total Bad Debt (39i + 39ii)		XPT	39iii	C
0	Provision for bad and doubtful debts	-		40	0
	Other provisions			41	0
	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	R ± 14	$vi \pm 15v \pm 16$ to 21 ± 100	42	85677
43	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] Interest	, 1 14		72	
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	(Ĵ	
	ii To others	ii	94946		
	iii Total (i + ii)			43iii	94946
44	Depreciation and amortization			44	0
45	Profit before taxes (42 – 43iii – 44)			45	-9269
46	Provision for current tax			46	0
47	Provision for Deferred Tax and deferred liability			47	0
48	Profit after tax (45 - 46 - 47)			48	-9269
49	Balance brought forward from previous year			49	-36193
5 0	Amount available for appropriation (48 + 49)			50	-45462
50 51			-	50	-+3+02
51	Appropriations	E1!			
	i Transfer to reserves and surplus	51i		<u></u>	
	ii Proposed dividend/ Interim dividend	51ii		/	
	iii Tax on dividend/ Tax on dividend for earlier years	51iii	(/	
	iv Any other appropriation	51iv	()	
	v Total (51i + 51ii + 51iii + 51iv)			51v	0
	Balance carried to balance sheet (50 – 51v)			52	-45462

		case where regular books of account of business or profession are price in the second se		ne		
		Gross receipts		53a		
		Gross profit		53b		
1 -		Expenses		53c		
I L		Net profit		53d		
- OI		her Information (optional in a case not liable for audit under secti	on ///AB)	cou		
1		ethod of accounting employed in the previous year		MERC		
2		there any change in method of accounting		No		
3		fect on the profit because of deviation, if any, as per Income Comp	utation Disclosure	3		
		andards notified under section 145(2) [column 11(iii) of Schedule I				
4	Me	ethod of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at cost write 2, if at			
		market rate write 3)				
	b	Finished goods (if at cost or market rates whichever is less write	1, if at cost write 2, if at			
		market rate write 3)				
	c	Is there any change in stock valuation method		No		
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d		
	prescribed under section 145A Amounts not credited to the profit and loss account, being -					
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
		excise or service tax, or refund of sales tax or value added tax,				
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned escalation claims accepted during the previous year	5c	0		
	c d	any other item of income	50 5d	0		
	e e	capital receipt, if any	5u 5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+		5f		
6	- An		1, 3047 1			
Ū	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
	a	Premium paid for insurance against risk of damage or	6a	0		
		destruction of stocks or store[36(1)(i)]				
	b	Premium paid for insurance on the health of employees [36(1)	6b	0		
		(<i>ib</i>)]				
	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		
			1	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) (<i>iv</i>)]	6f	0		
	g	Amount of contributions to an approved superannuation	6g	0		
	s	fund[36(1)(iv)]	vs	0		
	h	Amount of contributions to a pension scheme referred to in	6h	0		
		section 80CCD[36(1)(iva)]				
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0		
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any	6k	0		
		provident fund or superannuation fund or any fund set up				
		under ESI Act or any other fund for the welfare of employees to				
		the extent not credited to the employees account on or before the				
		due date [36(1)(va)]				
	1	due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	61	0		
	l m	due date[36(1)(va)]Amount of bad and doubtful debts[36(1)(vii)]Provision for bad and doubtful debts[36(1)(viia)]	61 6m	0		
	l m n	due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	61			

	р		ount of securities transaction paid in respect of transaction	6p	(D
		in se	ecurities if such income is not included in business			
		inco	me[36(1)(xv)]			
	q	Any	v other disallowance	6q	(D
	r	Tota	al amount disallowable under section 36 (total of 6a to 6q)		1	6r 0
	s		al number of employees employed by the company (mandato	ase company has		
			ognized Provident Fund)	•		
		i	deployed in India	1	(
		ii	deployed outside India	ii	()
		iii	Total	iii	()
7	An		s debited to the profit and loss account, to the extent disallow		inder section 37	
	a		enditure of capital nature[37(1)]	7a	(D
	b	Exp	enditure of personal nature[37(1)]	7b	(D
	с	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(D
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(D
			where the like, published by a political party $[37(2B)]$			
	e		enditure by way of penalty or fine for violation of any law	7e	(D
			the time being in force			
	f		v other penalty or fine	7f	(7
	g		enditure incurred for any purpose which is an offence or	7g		<u></u>
	8	-	ch is prohibited by law	18		<i>,</i>
	h		enditure incurred on corporate social responsibility (CSR)	7h	(7
	h	-				
	i		ount of any liability of a contingent nature	7i	()
	j	-	other amount not allowable under section 37	7j	()
	k		al amount disallowable under section 37(total of 7a to 7j)	10		7k 0
8	A	Am	ounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	(D
			non-compliance with the provisions of Chapter XVII-B	9 K -		
	1	b	Amount disallowable under section 40(a)(ia) on account of	Ab	(D
			non-compliance with the provisions of Chapter XVII-B	117 -		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		Ō
			non-compliance with the provisions of Chapter XVII-B	1		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		7
		l.	profits[40(a)(ii)]	110		
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		<u>_</u>
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		2
		1 T	as per section 40(a)(iib)	A		<i>,</i>
		~	Amount of interest, salary, bonus, commission or	1.0		7
		g		Ag		,
			remuneration paid to any partner or member[40(b)]	41		7
		h	Any other disallowance	Ah	(
		i	Total amount disallowable under section 40(total of Aa to A	,		8Ai 0
	B		amount disallowed under section 40 in any preceding previo	ous yea	ar but allowable	8B 0
			ing the previous year			
9	An		s debited to the profit and loss account, to the extent disallow	able u	inder section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	(D
	b			9b	(D
		a da	y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	с	Pro	vision for payment of gratuity[40A(7)]	9c	(D
	d	any	sum paid by the assessee as an employer for setting up or	9d	(D
			ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution[40A(9)]			
	e		v other disallowance	9e	(7
	f		al amount disallowable under section 40A (total of 9a to 9e)		<u> </u>	9f 0
10	1-		ount disallowed under section 43B in any preceding previous	VADE	hut allowable during	
10		-		year l	out anowable during	
		-	ious year	10		
	a		y sum in the nature of tax, duty, cess or fee under any law	10a	(
	b		sum payable by way of contribution to any provident fund	10b	(J
			uperannuation fund or gratuity fund or any other fund for			
		the	welfare of employees			

1		2		3	4	5	6	7	8	9		10
			asure	-	during the previous year	during the previous year	previous year		Products		-1 U	excess, if any
Item I	Name		it of	Opening stock		Consumption		Closing stock	Yield Finished	Perco of yie	entage	Shortage/
(b)				ufacturing conce								
1				2	3	pre 4	vious year	5	6		7	
					YWr.	CONTRACTOR OF THE OWNER	ing the	previous yea	ar		if any	
Item I				Unit	Open	ing stock Pu	rchase	Sales during	g the Closing	stock	Short	age/ excess,
(a)		case o	of a tradi	ing concern		and the second second	5	- All				
Part A	A – QD			Quantitative	details (optio	onal in a case n	ot liable for a	udit under sec	ction 44AB)	7	. <u> </u>	
			ount (net		A.D	79 मला	3. M					
	15			ncome or expend				ed to the profi	t and loss	15		0
	13			t of profit charge						13		0
	13	e Am		nount outstandir emed to be profi			33AB or 22 A	RA or 22AC		12e		0
			Any oth		(4 4 1 6 4			12d		0		
		c	VAT/sa		8	14HA		12c		0		
			Service		(M	VIIII		12b		0		
		a		Excise Duty	5 m the acco	uno in respect	×. //	12a		0		
	12	g Am		nount disallowat redit outstandin	54 55		L. 3.1. 10	<u>1)</u>		11g		0
		f		n payable toward			of 110 40 11	11f		0		0
			schedul			a	Marrie Contraction					
		e		n payable as inte	-		ing from an	y 11e		0		
			-	inancial institution dustrial investme		-	oration or a					
		d		n payable as inte						0		
			services	rendered								
		c		are of employees n payable to an e		bonus or comn	nission for	11c		0		
			-	cannuation fund		und or any oth	er fund for					
		b	•	n payable by way		• •		11b		0		
				n in the nature of	f tax, duty, c	ess or fee unde	r any law	11a		0		
	11		ion 43B:	t debited to profi -	i and loss ac	count of the pr	evious year	out disallowa	bie under			
	11	g		nount allowable				<u> </u>		10g		0
		f		n payable toward				10f		0		
		ľ	schedul		rest on any r	oun or borrow	ing nom un					
		e		dustrial investme n payable as inte	-		ing from an	y 10e		0		
				inancial institution			oration or a					
		d		n payable as inte	rest on any l	oan or borrow	ing from an	y 10d		0		
		c		n payable to an e rendered	employee as l	oonus or comm	lission for	10c		0		
	1		A	a mariabla ta ama			instan fan	10.		0		

Shortage/

8

excess, if any

Sales during the Closing stock

7

previous year

6

In the case of a manufacturing concern - Finished products / By-products

Purchase during Quantity

manufactured

during the previous year

5

the previous

year

4

Opening stock

3

(c)

1

Item Name

Unit

2

1		nputation of total income ome from house property (4c of Schedule-HP) (enter nil if loss)			1	0
2		fits and gains from business or profession			-	-
-	i	Profit and gains from business of procession	d 2i		0	
	-	specified business (A37 of Schedule-BP) (enter nil if loss)				
	ii	Profits and gains from speculative business (<i>B42 of Schedule-BP</i>)	2ii		0	
		(enter nil if loss and take the figure to schedule CFL)				
	iii	Profits and gains from specified business (C48 of Schedule BP)	2iii		0	
		(enter nil if loss and take the figure to schedule CFL)				
	iv	Total (2i + 2ii + 2iii)			2iv	C
3	Car	ital gains				
	a	Short term				
		i Short-term chargeable @15% (7ii of item E of schedule CG)	3ai		0	
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)			0	
		iii Short Term chargeable at applicable rate (7iv of item E of	3aiii		0	
		Schedule CG)				
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv		0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0	
	с	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
4	Inc	ome from other sources				
	a	from sources other than from owning and maintaining race horses	s 4a		0	
		and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)				
	b	Income chargeable to tax at special rate (<i>lfiv of Schedule OS</i>)	4b		0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0	
	d	Total (4a + 4b + 4c)	11		4d	C
5	Tot	al(1+2iv+3c+4d)	m		5	(
6		ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Sch	edule CYLA)	6	(
7		ance after set off current year losses (5 – 6) (total of column 5 of sched			7	(
8		ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii a	6.6		8	(
9		Solution Total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)	<u>,</u>		9	(
10		ome chargeable to tax at special rate under section 111A, 112 etc. in	cluded	l in 9	10	(
11		luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12		luctions under Chapter VI-A	12			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	/ 12a		0	
14		Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		0	
12	b					
12	b					
12		(9-10-2iii)]			12c	(
	c	(9-10-2iii)] Total (12a + 12b) [limited upto (9-10)]			12c	
13	c Tot	(9-10-2iii)] Total (12a + 12b) [limited upto (9-10)] al income (9 – 11-12c)			13	(
13 14	c Tot Inc	(9-10-2iii)] Total (12a + 12b) [limited upto (9-10)] al income (9 – 11-12c) ome chargeable to tax at special rates (total of (i) of schedule SI)			13 14	-
13 14 15	c Tot Inco	(9-10-2iii)] Total (12a + 12b) [limited upto (9-10)] al income (9 – 11-12c) ome chargeable to tax at special rates (total of (i) of schedule SI) ome chargeable to tax at normal rates (13 - 14)			13 14 15	-
13 14	c Tot Inco Inco Net	(9-10-2iii)] Total (12a + 12b) [limited upto (9-10)] al income (9 – 11-12c) ome chargeable to tax at special rates (total of (i) of schedule SI)	.)		13 14	0 0 0 0 0 0 9269

Part B - TTI Computation of tax liability on total income

		· ·		
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0

	2								
		a	Tax at normal rates on 15 of P		2a	()		
		b	Tax at special rates (total of co	-	2b	()		
		d	Tax Payable on Total Income	$(2\mathbf{a} + 2\mathbf{b})$			2d		0
ΓY		e	Surcharge on 2d				2e		0
LI		f		ndary and higher education cess	on (2d+2e)		2f		0
BI		g	Gross tax liability (2d+2e+2f)				2g		0
VI	3		s tax payable (higher of 1d and				3		0
COMPUTATION OF TAX LIABILITY	4	MAT	<i>C</i>)	paid in earlier years (if 2g is more	re than 1d) (5 of Se	chedule	4		0
H	5		payable after credit under sect	on 115JAA [(3 - 4)]			5		0
Z	6	Tax	relief						
õ		a	Section 90/90A (2 of Schedule 7	TR)	<u>6a</u>	()		
T		b	Section 91 (3 of Schedule TR)		6b	()		
T.		c	Total (6a + 6b)				6c 7		0
Ъ	7								0
MC	8	Inter	est payable				_		
ŭ		a	For default in furnishing the r		8a	(
		b	For default in payment of adva		8b	()		
		c	For deferment of advance tax	· · · · · · · · · · · · · · · · · · ·	8c	()		
		d	Total Interest Payable (8a+8b	+8c)			8d 9		0
	9	Aggregate liability (7 + 8d) Taxes Paid							0
TAXES PAID AND BANK DETAILS	10	Taxe		hel - and - So			_		
		a							
		b TDS (total of column 8 of 15B) 10b 00							
Ψ		c TCS (total of column 7 of 15C) 10c							
N D		d	Self-Assessment Tax (from cold		10d	0)		
ΞZ		e	Total Taxes Paid (10a + 10b +	ALL READER ADDRESS TO A	1991		10e		0
BA	11			is greater than 10e, else enter 0)	<u>A</u> .K.		11		0
	12			und, if any, will be directly credited			12		0
			12.5.1	ny time during the previous year					
			avings and current bank accou the details below	nts held by you at any time durin	g the previous yea	r (excluding	dorma	ınt	1
			n which refund, if any, shall be	credited					
			he bank	Name of the Bank	Account Nu	mber (the	Rank	Accoun	t Type
					number show		Dunix	recoun	it Type
			NYCo.		digits or mo				
				IC THE TOTAL	CBS system				
1	UTBIOHI	MR14:	5	United Bank of India	00930500163		Curren	t	
b) Ot	her Ban	k acc	ount details						
		Code of the bank		Name of the Bank	Account Nu	mber (the	Bank	Accoun	t Type
					number show				••
					digits or mo	re as per			
					CBS system	of the bank)			
14	Do you a	at any	time during the previous year	:-		,	14		No
				therwise, any asset (including fir	ancial interest in	any entity)			
			le India or						
			ng authority in any account loo						
			me from any source outside In						
	[applica	ble or	ly in case of a resident] [Ensure	Schedule FA is filled up if the answ	ver is Yes]				

VERIFICATION

I. <u>ARUN KUMAR KEDIA</u> son/ daughter of <u>RAM KUMAR KEDIA</u> holding permanent account number <u>AFCPK8353F</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **<u>17/03/2017</u>**

Schedule HP Details of Income from House Property

1	I	Income under the head "Income from house property"	
	8	a Rent of earlier years realized under section 25A/AA	1a 0
	ł	b Arrears of rent received during the year under section 25B after deducting 30%	1b 0
	C	c Total (1a + 1b + Total of (j) for all properties above)	1c 0
	2 7		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

BP		omputation of income from business or profession			
Fro	m bu	isiness or profession other than speculative business and specif	fied business		
1	Pr	ofit before tax as per profit and loss account (item 45 and 53 o	f Part A-P&L)	1	-92
2a		et profit or loss from speculative business included in 1 (enter -		0	
		sign in case of loss)			
2b	Ne	et profit or Loss from Specified Business u/s 35AD included in	2b	0	
	1 ((enter -ve sign in case of loss)			
3	In	come/ receipts credited to profit and loss account considered u	nder other heads of i	ncome	
	a	House property	3a	0	
	b	Capital gains	3b	0	
	c	Other sources	3c	0	
4	Pr	ofit or loss included in 1, which is referred to in section	4	0	
		AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA			
		napter-XII-G/ First Schedule of Income-tax Act			
5		come credited to Profit and Loss account (included in 1)which	is exempt		
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income(specify nature and amount)			
	_	S.NO Nature Amount	0.0		
		Total	5c	0	
	d	Total exempt income (5a + 5b + 5ciii)	5d	0	
6		$\frac{1}{1000} = \frac{1}{20} = \frac{1}{20} = \frac{1}{30} = \frac{1}{30$	Ju	6	-92
7		spenses debited to profit and loss account considered under oth	her heads of income	•	,,
/	a	House Property	7a	0	
	a b	Capital gains	7a 7b	0	
	c	Other sources	70 7c	0	
8	-	spenses debited to profit and loss account which relate to	8	0	
0		empt income	0	U	
9		$\frac{1}{2} \frac{1}{2} \frac{1}$	9	0	
7 10		ljusted profit or loss (6+9)	7	10	-92
10		preciation and amoritisation debited to profit and loss account	•	10	-)2
11 12		preciation and amortusation dedited to profit and loss account preciation allowable under Income-tax Act		11	
14	- De	Depreciation allowable under income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0	
	1	-	121	0	
	ii	(iia) (item 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) (Make your	12ii	0	
	ш		1211	0	
	iii	own computation refer Appendix-IA of IT Rules) Total (12i + 12ii)		12iii	
13		ofit or loss after adjustment for depreciation (10 +11 - 12iii)		12111	-92
13 14		nounts debited to the profit and loss account, to the extent	14	0	-92
14		sallowable under section 36 (6r of Part-OI)	14	0	
15		nounts debited to the profit and loss account, to the extent	15	0	
15		- <i>'</i>	15	0	
16		sallowable under section 37 (7k of Part-OI)	1(0	
16		nounts debited to the profit and loss account, to the extent	16	0	
17		sallowable under section 40 (8Ai of Part-OI)	17	0	
17		nounts debited to the profit and loss account, to the extent	17	U	
		sallowable under section 40A (9f of Part-OI)	10	0	
10	ΙΔτ	ny amount debited to profit and loss account of the previous	18	0	
18		an but disclosurable under sector A^{2} $(11 - e^{2})$	1 1		
	ye	ar but disallowable under section 43B (11g of Part-OI)	10	0	
18 19	ye In	terest disallowable under section 23 of the Micro, Small and	19	0	
	yea In Ma		19 20	0	

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21 0)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22		22 0)	
23		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		26 0)	
27	Deduction allowable under section 32AD	27 0)	
28	Amount allowable as deduction under section 32AC	28 0)	
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29 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 $P \& L$ account, it will go			
	to item 24)			
30		30 0)	
	previous year but allowable during the previous year(8B of			
	PartA-OI)		_	
31		31 0)	
	previous year but allowable during the previous year(10g of			
32	PartA-OI) Deduction under section 35AC		_	
32	MIT ARRONDED N	32.9	1	
		32a 0 32b 0	-	
	75.7F SCOND255507	320 0	_	
33		33		
33 34	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33	34	0
34	$\frac{1001}{100} (20 + 27 + 28 + 29 + 30 + 31 + 320 + 33)}{\text{Income} (13 + 25 - 34)}$	11	34	-9269
35 36	Profits and gains of business or profession deemed to be under -		33	-7207
50		36i 0	<u>,</u>	
		36ii 0	_	
		36iii 0))	
		36iv 0))	
		36v 0	_	
		36vi 0		
		36vii 0	_	
		36viii 0	_	
		36ix 0		
	x Total (36i to 36ix)		36x	0
37	Net profit or loss from business or profession other than speculat	ive and specified business	37	-9269
01	(34+35x)	ave and specifical business	01	
38	Net Profit or loss from business or profession other than speculat	tive business and specified	A38	-9269
	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> ,	-		
	enter same figure as in 36) (If loss take the figure to 2i of item E)	· · · · · · · · · · · · · · · · · · ·		
Com	putation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss a	ccount	39	0
40	Additions in accordance with section 28 to 44DA		40	0
41	Deductions in accordance with section 28 to 44DA		41	0
42	Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i>	gure to 6xi of schedule	B42	0
	CFL)			
Com	putation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss acco	ount	43	0
44	Additions in accordance with section 28 to 44DA		44	0
45	Deductions in accordance with section 28 to 44DA (other than ded	luction u/s 35AD, (ii) 32 or	45	0
	35 on which deduction u/s 35AD is claimed)			
				0
46	Profit or loss from specified business (43 + 44 - 45)		46	0
46 47	Profit or loss from specified business (43 + 44 - 45) Deductions in accordance with section 35AD(1) or 35AD(1A)		46 47	0

		hargeable under the head 'Pro 42 + C48)	01118 allu ga	Ins from ous	mess or pro	Jiession	D	-9269	
E		a head set off of business loss	of current	year		L		I	
	SI		•	come of curre	nt vear (Fil	l this	Business los	ss Busine	ess income rema
	No.			n only if figure			set off(2)		set off(3)[(3)=(1
	i	Loss to be set off (Fill this r				,		9269	
	-	only if figure is negative)	0						
	ii	Income from speculative				0		0	
	11	business				~		Ĭ	
	iii	Income from specified busin	noce			0		0	
	iv	Total loss set off (ii + iii)	11035					0	
	-	. ,	P (1 1)					9269	
2	V Dlag	Loss remaining after set off		of annod to	: Cabadul	CDI whi	1ting the		this head
£	Fieu	ase include the income of the sp	естреа регы	ons rejerrea io	In Scheuun	e SF1 wnu	e computing the	e income una	er this neau
ule		epreciation on Plant and Mac ny other section)	chinery (Oth	her than asset	s on which	full capit	al expenditure	is allowable	as deduction u
1		lock of assets				Plant and	d machinery		
2	R	ate (%)	15	30	40	50	60	80	100
		1	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	W	Vritten down value on the		0 0		0	0	0	0
-		rst day of previous year							
4		dditions for a period of 180	(0 0		0	0	0	0
		ays or more in the previous	1	200	1000				
		ear	117			9			
5		onsideration or other		D C		0	0	0	0
-		ealization during the	11			11	~	-	
		revious year out of 3 or 4	017	104034		1/1			
6		mount on which	(0	0	0	0
U		epreciation at fullrate to be	f1) `		Ba.		U U		
			64	6300	623	- <i>7</i> 84			
		llowed $(3 + 4 - 5)$ (enter 0, if	N		10	- 1711			
_		esult is negative)		स्वय्येव वय		0		0	0
7		dditions for a period of less	MN .	J	1.5	0///		U	U
		an 180 days in the previous	118	25778 - marine	1 8º /	14			
		ear	12	101	17/2				
8		onsideration or other		0 0	-3/2	0	0	0	0
		ealizations during the year		and the second second		-	112		
Ļ		ut of 7							
9		mount on which	UNE) 0		0	0	0	0
		epreciation at halfrate to be	211	IAX D	ELW				
		llowed (7-8) (enter 0, if result							
		negative)							
10		epreciation on 6 at full rate	(0 0	,	0	0	0	0
11		epreciation on 9 at half rate	(0 0)	0	0	0	0
12		dditional depreciation, if	(0 0)	0	0	0	0
		ny, on 4							
13	A	dditional depreciation, if	(0 0)	0	0	0	0
	ar	ny, on 7							
14		otal depreciation (10 + 11 +	(0 0)	0	0	0	0
		2 + 13)							
15		xpenditure incurred in	(0 0)	0	0	0	0
-		onnection with transfer of							
		sset/ assets							
16		apital gains/ loss under	(0 0	1	0	0	0	0
10		ection 50 $(5 + 8 - 3 - 4 - 7 - 15)$			1	U			Ĭ
		enter negative only if block							
		eases to exist)							
		vritten down value on the last	(0 0	<u> </u>	0		0	0
17		/ritten down value on the last	. ι	JU)	0	U	U	U
17		ay of previous year* (6+ 9 -			1				

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	(D	0	0 0		0
	first day of previous year						
4	Additions for a period of 180	(0	0	0 0		0
	days or more in the previous year						
5	Consideration or other		0	0	0 0		0
	realization during the previous						
	year out of 3 or 4			0			0
6	Amount on which depreciation		D	0	0 0		0
	at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)						
7			0	0	0 0		0
/	Additions for a period of less than 180 days in the previous			0	0 0		0
8	year Consideration or other		0	0	0 0		0
0	realizations during the year			0			U
	out of 7			386			
9	Amount on which depreciation	14	0 0	0	0 0		0
-	at half rate to be allowed (7-8)	KV I		1.1			
	(enter 0, if result is negative)	10		111			
10	Depreciation on 6 at full rate	111 0	0	0	0 0		0
11	Depreciation on 9 at half rate		0	0	0 0		0
12	Additional depreciation, if any,	(0	0	0 0		0
	on 4	AL	14	- <i>ö</i> h			
13	Additional depreciation, if any,			0	0 0		0
	on 7	128	સચ્ચગલ વધારો	1 MA			
14	Total depreciation	6 11	0	05	0 0		0
	(10+11+12+13)	ar w	S mark C	102			
15	Expenditure incurred in	199		0	0 0		0
	connection with transfer of	26-			AL T		
	asset/ assets						
16	Capital gains/ loss under	Ollow -	0	0	0 0		0
	section 50* (5 + 8 - 3 - 4 - 7 - 15)	C716 T1	Y NCP	ANY			
	(enter negative only if block		IN STOP				
	ceases to exist)			0			
17	Written down value on the		D	0	0 0	1	0
	last day of previous year* (6+ 9 -14) (enter 0, if result is						

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich full capi	ital expenditure is allowable	e as deduction
	1		nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	0	
			DPM - 14 i)			
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0	
			DPM - 14 ii)			
SLI		c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 14 iii</i>)	1c	0	
ASSF		d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 14 iv</i>)	1d	0	
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0	
OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0	
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1)$	c + 1d + 1e + 1e	lf + lg) 1h	0
IQ,	2	Bui	lding			
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0	
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0	
NUS		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0	
		d	Total depreciation on building (total of $2a + 2b + 2c$)	111	2d	0
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	(D)	3	0
	4		angible assets (Schedule DOA- 14 v)	M	4	0
	5		ps (Schedule DOA- 14 vi)	11	5	0
	6	Tot	al depreciation $(1h + 2d + 3 + 4 + 5)$	m	6	0

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Pla [•]	ant and machinery	114				
	a		1a	\sim	0		
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 16ii</i>)	1b	CM.	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		0		
	d	DPM - 16 iv)	1d		0		
	e	DPM - 16 v)	1e		0		
	f	DPM - 16 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 16 vii</i>)	1g		0		
	h	Total $(1a + lb + lc + ld + le + lf + lg)$	· · · · · · · · · · · · · · · · · · ·		1h		
2	Bui	ilding					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0		
	b	DOA- 16ii)	2b		0		
I	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0		
I	d	Total depreciation on building (total of $2a + 2b + 2c$)	,		2d		-
3		rniture and fittings (Schedule DOA- 16 iv)			3	 I	_
4		cangible assets (Schedule DOA- 16 v)			4		
5		ips (Schedule DOA- 16 vi)			5		_
6	Tot	tal (1h + 2d + 3 + 4 + 5)			6		-

Schedule ESR Deduction under section 35 or 35CCC or 35CCD

Schedule ESK	Deduction under section 35 or 35CCC or 35CCD									
SI No	Expenditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of						
	referred to in section (1)	profit and loss account (2)	allowable (3)	the amount debited to profit and						
		_		loss account $(4) = (3) - (2)$						
i	35(1)(i)	() (0						
ii	35(1)(ii)	() (0 0						
iii	35(1)(iia)	() (0						
iv	35(1)(iii)	() (0						
v	35(1)(iv)	() (0 0						
vi	35(2AA))(J0						
vii	35(2AB)	()	0						
viii	35CCC	() (0 0						
ix	35CCD)(J0						
X	Total	()	0 0						

Schedule CG Capital Gains

1	l Fror	m sale of land or building or both		
	a	i Full value of consideration received/receivable	ai	0
		ii Value of property as per stamp valuation authority	aii	0
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)	1c	0
	d	Deduction under section 54D/54G/54GA (Specify details in ite		
	S. N		Amount	
	1	Sec 54D		0
	2	Sec 54G		
	3	Sec 54GA		0
	Tota		1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)	In the second se	Ale
2		m slump sale		
-	- 1101 a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	
	c	Short term capital gains from slump sale (2a - 2b)	20	A2c
3		m sale of equity share or unit of equity oriented Mutual Fund	(MF) on which STT is	
-		I - (i) 111A [for others]		
-	a	Full value of consideration	3a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (i + ii + iii)	biv	0
	c	Balance (3a - 3biv)	3c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	0
		bought/acquired within 3 months prior to record date and		
		dividend/income/bonus units are received, then loss arising		
		out of sale of such asset to be ignored (Enter positive value		
		only)		
	e	Short-term capital gain on equity share or equity oriented M		A3e
3		m sale of equity share or unit of equity oriented Mutual Fund	(MF) on which STT is	
	paid	I - (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]		
	a	Full value of consideration	3a	0

	Deductions under section 48					
	i Cost of acquisition without indexation	bi		0		
	ii Cost of Improvement without indexation	bii		0		
	iii Expenditure wholly and exclusively in connection with transfer	biii		0		
	iv Total (i + ii + iii)	biv		0		
с	Balance (3a - 3biv)	3c		0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d		0		
ű	bought/acquired within 3 months prior to record date and	- Cu				
	dividend/income/bonus units are received, then loss arising					
	out of sale of such asset to be ignored (Enter positive value					
	only)					
e	Short-term capital gain on equity share or equity oriented N	IF (ST	Г paid) (3c + 3	3d)	A3e	0
	NON-RESIDENT, not being an FII- from sale of shares or de					
comj 48)	pany (to be computed with foreign exchange adjustment und	er first j	proviso to sec	tion		
a	STCG on transactions on which securities transaction tax (S	STT) is	paid		A4a	0
b	STCG on transactions on which securities transaction tax (S	STT) is i	not paid		A4b	0
For]	NON-RESIDENT- from sale of securities (other than those a		-	[as		
	section 115AD		-			
a	Full value of consideration	5a		0		
b	Deductions under section 48					
	i Cost of acquisition without indexation	bi		0		
	ii Cost of Improvement without indexation	bii		0		
	iii Expenditure wholly and exclusively in connection with transfer	biii		0		
	iv Total (i + ii + iii)	biv		0		
с	Balance (5a - 5biv)	5c		0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0		
	security bought/acquired within 3 months prior to record	- <i>M</i> 1				
	date and dividend/income/bonus units are received, then	XII				
	loss arising out of sale of such security to be ignored (Enter	m				
	positive value only)					
				-		
e	Short-term capital gain on sale of securities by an FII (other 5d)	than tl	nose at A2) (5	c +	A5e	0
	5d)		nose at A2) (5	c +	A5e	0
			nose at A2) (5	c +	A5e	0
Fron	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration	ve	10se at A2) (5		A5e	0
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48	ve	10se at A2) (5		A5e	0
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48	ve 6a	nose at A2) (5		A5e	0
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	ve 6a bi	nose at A2) (5		A5e	0
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation	ve 6a bi bii	nose at A2) (5		A5e	0
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	ve 6a bi bii	nose at A2) (5		A5e	C
Fron a	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	ve 6a bi bii bii	nose at A2) (5		A5e	0
Fron a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	ve 6a bi bii biii biii biiv 6c	nose at A2) (5		A5e	0
From a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	ve 6a bi bii biii biii biiv 6c	nose at A2) (5		A5e	0
From a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus	ve 6a bi bii biii biii biiv 6c	nose at A2) (5		A5e	0
From a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset	ve 6a bi bii biii biii biiv 6c	10se at A2) (5		A5e	0
From a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	ve 6a bi bii biii biii biiv 6c 6d	nose at A2) (5		A5e	0
From a b	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of	ve 6a bi bii biii biii biiv 6c 6d	nose at A2) (5		A5e	0
From a b c d	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	ve 6a bi bii biii biii biiv 6c 6d	nose at A2) (5		A5e	0
From a b c d d	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA	ve 6a bi bii biii biii biiv 6c 6d 6e			A5e	0
From a b c d e f S. No	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA o. Section	ve 6a bi bii biii biii biiv 6c 6d			A5e	0
From a b c d d e f S. No 1	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA o. Section Sec 54D	ve 6a bi bii biii biii biiv 6c 6d 6e			A5e	0
From a b c d d e f S. No 1 2	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA o. Section Sec 54D Sec 54G	ve 6a bi bii biii biii biiv 6c 6d 6e			A5e	0
From a b c d d e f S. No 1 2 3	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA o. Section Sec 54D Sec 54G Sec 54G Sec 54G	ve 6a bi bii biii biii biiv 6c 6d 6e			A5e	0
From a b c d d e f S. No 1 2	5d) n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA o. Section Sec 54D Sec 54G Sec 54G Sec 54G	ve 6a bi bii biii biv 6c 6d 6e Amoun 6f	nt		A5e	0

	a	Whe		
			s shown below was deposited in the Capital Gains Accounts Scheme within due date for year? If yes, then provide the details below	
			Previous year Section under New asset acquired/constructed Amount not used	
			in which asset which deduction Year in which Amount utilised for new asset or	
		1.0	transferred claimed that year asset acquired/ out of Capital remain unutilized	
			constructed Gains account in Capital Gains	
			account (X)	
	b	1	at 'a')
			I Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)	A7
	8		NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as	
		1	DTAA	
	SI.	1.	Country Article Whether Item No. A1 to A7 Amount of STCG	-
	No		ame, Code of DTAA Tax above in which included	
	110	1	Residency	
			Cerificate	
			obtained ?	
		<u> </u>	Total amount of STCG not chargeable to tax in India as per DTAA	A8
	9	Tota	A9	
В	-	1		
-			n capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents) n sale of land or building or both	
	1	-		
		a	i Full value of consideration received/receivable ai	_
			ii Value of property as per stamp valuation authority aii	-
			iii Full value of consideration adopted as per section 50C aiii for the purpose of Capital Gains (ai or aii)	
			-	
		b	Deductions under section 48	
			i Cost of acquisition with indexation bi	
			ii Cost of Improvement with indexation bii	
			iii Expenditure wholly and exclusively in connection with biii	
			transfer	
			iv Total (bi + bii + biii) biv	
		c	Balance (aiii - biv) 1c	
		d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)	
		S. N		
		1	Sec 54D	
		2	Sec 54EC	
		3	Sec 54G	-
		4	Sec 54GA	
		Tota		
		e	Long-term Capital Gains on Immovable property (1c - 1d)	B1e
	2		n slump sale	
	-		Full value of consideration 2a	
		a h	Full value of consideration2aNet worth of the under taking or division2b	
		b		_
		c	Balance (2a - 2b) 2c (c D 1 (c (c	_
		d	Deduction u/s 54EC 2d (
		e	Long term capital gains from slump sale (2c - 2d)	B2e
!			n sale of bonds or debenture (other than capital indexed bonds issued by Government)	
	3	FIOI		
	3	a	Full value of consideration 3a	
	3		Deductions under section 48	
	3	a	Deductions under section 48 i Cost of acquisition without indexation	
	3	a	Deductions under section 48	
	3	a	Deductions under section 48 i Cost of acquisition without indexation	
	3	a	Deductions under section 48iCost of acquisition without indexationbiCost of Improvement without indexationbiiCost of Improvement without indexation	
	3	a	Deductions under section 48iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection withbiiiCost of Improvement without indexation	
	3	a	Deductions under section 48biiCost of acquisition without indexationbiiiCost of Improvement without indexationbiiiiiExpenditure wholly and exclusively in connection with transferbiii	
	3	a b	Deductions under section 48biiCost of acquisition without indexationbiiiCost of Improvement without indexationbiiiiiExpenditure wholly and exclusively in connection with transferbiiiivTotal (bi + bii + biii)bivBalance (3a - biv)3c	
	3	a b c	Deductions under section 48biiCost of acquisition without indexationbiiiCost of Improvement without indexationbiiiiiExpenditure wholly and exclusively in connection with transferbiiiivTotal (bi + bii + biii)bivBalance (3a - biv)3c	

	c d e 4). F	international and control of the section of the se	biv 6c 6d N-RESIDENT (6c - 6d) (iv) securities by FII as referred to in sec. 115AD	0 0 0 86e
	d	transfer iv Total (bi + bii + biii) Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D below)	6c 6d	0 0 0 86e
		transfer iv Total (bi + bii + biii) Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D	бс	
		transfer iv Total (bi + bii + biii) Balance (6a - 6biv)	бс	
F		transfer iv Total (bi + bii + biii)		0
		transfer	1.	0
		iii Expenditure wholly and exclusively in connection with	biii	0
		ii Cost of Improvement without indexation	bii	0
ŀ		i Cost of acquisition without indexation	bi	0
	u b	Deductions under section 48		
-+	a	Full value of consideration	6a	0
	5). F	UL INDIN-REGIDEINI 5- IFOIII SAICOL,	in sec. 115AC	u
	e 3) F	Long-term Capital Gains on assets at 6 above in case of NON for NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referre	B6e
ļ	0	below)	N DESIDENT (60 64)	R60
	d	Deduction under sections 54EC (specify details in item D	6d	0
-	c	Balance (6a - 6biv)	6c	0
		iv Total (bi + bii + biii)	biv	0
		transfer		
		iii Expenditure wholly and exclusively in connection with	biii	0
		ii Cost of Improvement without indexation	bii	0
ŀ		i Cost of acquisition without indexation	bi	0
	a b	Deductions under section 48		
-+	a	Full value of consideration	6a	0
	2). F	For NON-RESIDENTS- from sale of,	(ii) units referred in sec.115AB	
	e	Long-term Capital Gains on assets at 6 above in case of NON		B6e
		below)		
Ē	d	Deduction under sections 54EC (specify details in item D	6d	0
F	c	Balance (6a - 6biv)	бс	0
		iv Total (bi + bii + biii)	biv	0
		transfer		
		iii Expenditure wholly and exclusively in connection with	biii	0
		ii Cost of Improvement without indexation	bii	0
-	D	i Cost of acquisition without indexation	bi	0
- F	a b	Full value of consideration Deductions under section 48	6a	
	9	Full value of consideration	sec. 112(1)(c)	0
	1). F	For NON-RESIDENTS- from sale of,	(i) unlisted securities as per $(12(1)(2))$	
	c	LTCG on share or debenture (5a - 5b)	5c	0
		below)	_	
Ī	b	Deduction under sections 54EC (Specify details in item D	5b	0
	a	LTCG computed without indexation benefit	5a	0
		puted with foreign exchange adjustment under first proviso to		
		NON-RESIDENTS- from sale of shares or debenture of India	n company (to be	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e
	d	Deduction under sections 54EC (Specify details in item D below)	4d	0
	C J	Balance (4a - 4biv)	4c	0
		iv Total (bi + bii + biii)	biv	0
		transfer		
		iii Expenditure wholly and exclusively in connection with	biii	0
		ii Cost of Improvement without indexation	bii	0
	D	i Cost of acquisition without indexation	bi	0
	a b	Full value of consideration Deductions under section 48	4a	0
			is applicable	0
			proviso under section 112(1)	
	1). Г	rom sale of,		
1	1). F	From sale of,		(i) listed securities or units or zero coupon bonds where

1		Full value of c					6a	()			
	b l											
	i		uisition with				bi	()			
		i Cost of Im					bii	()			
	l		iture wholly and exclusively in connection with biii)			
		transfer										
		v Total (bi +					biv 6c	(
		Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D						()			
			ler sections 5	4EC(sp	ecify details in	item D	6d	()			
		pelow)	nital Caing a	n occoto	at Cahava in	and of NO	N DESI	DENT (Co Cd)	Dfa			
		sale of assets	DENT (6c - 6d)	B6e								
/				D/ abov	e are not app	licable						
		Full value of c		0			7a	()			
		Deductions un					.	(ิจ			
	i		uisition with				bi	(
		i Cost of Im					bii	(
	1	transfer	re wholly and	i exclusi	ively in conne	ction with	biii	()			
	:	v Total (bi +					hirr	(7			
							biv 7c	(
		Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify de						tom D holow)	1			
	G S. No.	Section und	iei secuolis 5	7D/34E	C/34G/34GA	(specify de	Amou	,				
	5. NO.	Section Sec 54D		-	<i>ç2</i>	ALC: No.	Amou	ui (7			
	2	Sec 54EC		11	A SHELL		1		7			
	2 3							(, ,			
	3 4											
	Total 7d											
		ong-term Ca	nital Gains o	n assets	s at B7 above ((7c-7d)	74		B7e			
8		nt deemed to			J. L. HULLING, MILLING	(10 10)	- 11		Bre			
-				-	Plankowski	at transform	od duri	ng the previous	-			
		hown below v										
	-	ear ? If yes, th										
		revious year	Section u	100 To		auired/con	structed	Amount not used				
		which asset	which dedu		T 154 254 1	-		for new asset or				
		transferred	claimed tha	1 million 1	asset acquire		Capital	remain unutilized				
			1Nn		constructed			in Capital Gains				
			C'Ch	8 A			c MC	account (X)				
b	Amount deemed to be long-term capital gains, other than at 'a'											
	Total	amount deem	ed to be long	-term ca	apital gains (X	(i + b)			B8			
			ENTS- LTCG	includ	ed in items B1	to B8 but	not char	geable to tax in				
	T 10	ag man DTAA		£								
		as per DTAA			XX71 41 7T.			A manual of TTCC	-			
SI.	(Country	Article of D	JIAA	Whether Ta		B1 to	Amount of LTCG				
	(-	Article of D	JIAA	Residency	B8 ab	ove in	Amount of LICG				
SI.	(Country	Article of D	JIAA	Residency Cerificate	B8 ab which i		Amount of LTCG				
SI.	(Na	Country me, Code			Residency Cerificate obtained ?	B8 ab which i	ove in ncluded					
SI. No	(Na T	Country me, Code	of LTCG not	chargea	Residency Cerificate obtained ? able to tax in 1	B8 ab which i India as per	oove in ncluded : DTAA		B9			
SI. No 10	(Na Total	Country me, Code otal amount o long term cap	of LTCG not ital gain [B16	chargea e + B2e	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e +	B8 ab which i India as per	oove in ncluded : DTAA	B8 - B9] (In case				
SI. No 10	(Na T Total of loss	Country me, Code Cotal amount of long term cap take the figure	of LTCG not ital gain [B16 e to 9xi of sch	charge e + B2e edule Cl	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL)	B8 at which i India as per B5c + B6e	oove in ncluded • DTAA + B7e +	B8 - B9] (In case	B9 B10			
SI. No 10 Inco	Total of loss me cha	Country me, Code otal amount of long term cap take the figuro rgeable unde	of LTCG not ital gain [B16 e to 9xi of schu r the head "C	chargea e + B2e edule C.	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e +	B8 at which i India as per B5c + B6e	oove in ncluded • DTAA + B7e +	B8 - B9] (In case	B9			
SI. No 10 Inco	Total of loss me cha	Country me, Code Cotal amount of long term cap take the figure	of LTCG not ital gain [B16 e to 9xi of schu r the head "C	chargea e + B2e edule C.	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL)	B8 at which i India as per B5c + B6e	oove in ncluded • DTAA + B7e +	B8 - B9] (In case	B9 B10			
SI. No 10 Incon Infor	(Na Total of loss me cha rmation	Country me, Code Cotal amount of long term cap take the figura rgeable under n about deduc	of LTCG not ital gain [B16 e to 9xi of schu r the head "C rtion claimed	chargea e + B2e edule C CAPITA	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL)	B8 at which i India as per B5c + B6e	oove in ncluded • DTAA + B7e + take B10	B8 - B9] (In case	B9 B10			
SI. No 10 Incon Infor 1	(Na Total of loss me cha rmation	Country me, Code Cotal amount of long term cap take the figura rgeable under n about deduc	of LTCG not ital gain [Blo e to 9xi of schu r the head "C tion claimed nu/s 54D/54E	chargea e + B2e edule C. CAPITA CC/54G/	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL) LL GAINS'' (A 54GA give fol	B8 at which i India as per B5c + B6e	ove in ncluded • DTAA + B7e + ake B10 nils	B8 - B9] (In case	B9 B10 C	Amount deposited in		
SI. No 10 Incon Infor 1	(Na Total of loss me cha mation In cas	Country me, Code Cotal amount of long term cap take the figure rgeable under n about deduce e of deduction	of LTCG not ital gain [B16 e to 9xi of scher r the head "C ction claimed n u/s 54D/54E r which A	chargea e + B2e edule C. CAPITA CC/54G/	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL) AL GAINS'' (A 54GA give fol	B8 at which i India as per B5c + B6e A9 + B10) (<i>i</i> lowing deta	ove in ncluded • DTAA + B7e + ake B10 nils	B8 - B9] (In case as nil, if loss)	B9 B10 C			
SI. No 10 Incon Infor 1	(Na Total of loss me cha mation In cas S.No	Country me, Code Cotal amount of long term cap take the figure rgeable under n about deduce of deduction Section under	of LTCG not ital gain [B16 e to 9xi of scher r the head "C ction claimed u/s 54D/54E r which imed	chargea e + B2e edule C. CAPITA CC/54G/	Residency Cerificate obtained ? able to tax in 1 + B3e + B4e + FL) AL GAINS'' (A 54GA give fol	B8 at which i India as per B5c + B6e A9 + B10) (<i>i</i> lowing deta	ove in ncluded • DTAA + B7e + ake B10 nils	B8 - B9] (In case as nil, if loss) Date of its acquisi	B9 B10 C	Amount deposited in		

S.No	No Type of Capital Gai		Gain of current	Short term capita	al loss set off		Long term capital loss set off		Current year's
			year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
			column only if						remaining after
			computed figure is						set off $(7=$
			positive)				-	-	1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			() (0 0) ()
	(Fill this i								
	figure cor	nputed is							
	negative)	1							
ii	Short	15%	0		(0		0
iii	term	30%	0	()		0		0
iv	capital	applicable	0) () (0
	gain	rate							
v	Long	10%	0	(0	() 0
vi	term	20%	0) () (0 0)	0
	capital								
	gain	66 (***	···· · · · · · · · · · · · · · · · · ·						
vii		· ·	-iii + iv + v + vi)	(
viii			set off (i - vii)	() () () ()
F			t accrual/receipt	of capital gain		1		1	
	Type of	Capital ga	ain / Date		Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1	Short torr	n conital co	ins taxable at the rat	of 15% Enter	(15/07(1)	$\frac{13/12(\mathrm{III})}{\mathrm{O}}$		
1			f schedule BFLA, if						
2			ins taxable at the rat				\mathbf{r}) (
4			of schedule BFLA, if			125			
3			ins taxable at application	10° MP 100	() () () 0
5			of schedule BFLA, i		1.5351-335				
4			ains taxable at the rat		() () () 0
1	U U		of schedule BFLA,			NA NA			
5			ains taxable at the rat	-	() () () 0
			of schedule BFLA, if			- 6h			

C.c.

Schedule urces

e OS	Income	from	other	sou

Inc	come		18	N Shames	- 4° 1	M			
a	Divi	idends, Gross		22 1 4 M	V A	1a		0	
b	Inte	erest, Gross		28-2	-30	1b		0	
c	Ren	tal income from m	achinery, pl	lants, buildings, etc	e., Gross	1c		0	
d			ng income fr	om owning race hor	rses)				
	Mer	ntion the source		IR TAY N	RDAR				
	1			ies, crossword puzz	zles etc.	1d1		0	
	2	Others - OTHER	<u>ks</u>			1d2		0	
		Total				1d		0	
e		Total (1a + 1b + 1c + 1d) 1e Income included in (1a) chargesple to tay at energial rate (to be taken to schedule SI)				1e			
f	Inco	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
	i	Income by way of winnings from lotteries, crossword pu				es, races, g	ames, gambling	g, 1fi	(
		betting etc (u/s 115BB) Image: betting etc (u/s 115BB) ii Any other income chargeable to tax at the rate specified under Chapter XII/XII-A 1fii							
	ii		•		-	-		1fii	
	iii	8							
	SI	Country name,		Rate of tax under		-	nding section of	the Act	Amount of
	No.	code	DTAA	DTAA	TRC	which pres	scribes rate		income
					obtained?				
			-	le to tax under DTA		~ 400 40			
	iv			geable to tax at spe			iii)		
g				t normal applicable			110110	1g	
h			ion 57 (other	r than those relating	; to income u	nder Ifi, Ifi	ii and Ifiii for ne	on-	
	resu	dents)							
	1	Expenses / Deduc	ctions			hi		0	
						hii		0	
	ii iii	Depreciation Total				hiii			

2	Ince	ome from other sources (other than from owning and maintain	v + 1i) 2	0	
	(ent	er 1i as nil, if negative)			
3	Inco	ome from the activity of owning race horses			
	a	Receipts	3 a	0	
	b	Deductions under section 57 in relation to (4)	0		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule	3c	0	
4	Inco	ome under the head "Income from other sources" (2 + 3c).((tak) 4	0	

	CYLA		fter Set off of current		1	
Sl.No) Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		(9269	9 0	
ii	House property	0		(0 0	
iii	Business (excluding	() (0	
	speculation income		an			
	and income from					
	specified business)	017	A. 199			
iv	Speculation income	0	0853860 0		0	
v	Specified business	()		0	
	income u/s 35AD	(/1)	19962393V			
vi	Short-term capital	() ()) (0 0	
	gain taxable @15%	114	A. 63			
vii	Short term capital	()		0 0	
	gain taxable @30%	181		1/1/		
viii	Short term capital	() (), /// () 0	
	gain taxable at	1.11	001	S ALV		
	applicalble rates	122 🔺	19 Rat 6	\sqrt{n}		
ix	Long term capital	() 0	
	gain taxable @10%	V II.				
x	Long term capital) () 0	
	gain taxable @20%	Nº Olas		o'TML		
xi	Other sources	()) ()	
	(excluding profit		I'MA ULI			
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	() () (0 0	
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ i	ii+ iv+ v+ vi+ vii+ viii	() (0 0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after	set-off(i-xiii)	(9269	9 0	

Dene	edule B	BFLA			Details of Income after Set off of Brought Forward Losses of earlier years							
		Head/ Source of	Income		Income after set	Brought forward loss set off	Brought forward	Brought forward allowance under section 35(4) set	d Current · income r	year's emaining		
MENT					as per 5 of Schedule CYLA							
ILS						2	3	4	5	0		
BROUGHT FORWARD LOSS ADJUSTMENT	ii	House property Business (exclud and income from	n specified bus		0	0	0		0	0		
Õ		Speculation Inco			0	~			0	0		
DI		Specified Busine Short-term capit		- @150/	0	Ű	-		0	0		
AR	v vi	Short-term capit Short-term capit	•		0	Ű	~		0	0		
M	vi vii				0				0	0		
FOR		applicable rates	ong term capital gain taxable @10%			0			0	0		
THE	ix	Long term capita			0	, , , , , , , , , , , , , , , , , , ,	_		0	0		
<u>U</u> C	IX X	Other sources in			0		0	d	0	0		
RO		from owning and			h an							
B		and amount char			~5							
		tax)		K	61513							
	xi	Profit from own horses	-	(117	0	0	0		0	0		
	xii	Total of brought			140	0	0		0			
					off Total (i5-	+ii5+iii5+iv5-	+v5+vi5+vii5	+viii5+ix5+x5+xi	5)	0		
Sche	edule C	ÖDL	Details of Los	sses to be car	ried forward	l to future ve	ars					
			4									
	121.110			House	Loss from	Loss from	Loss from		0	Loss from		
	51.110	Year		House property	Loss from business other than loss from speculative	Loss from speculativ business	Loss from	n Short-term capital loss	Capital loss	Loss from owning and maintaining race horses		
		Year	Filing(DD/ MM/YYYY)	House property	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified	capital loss	Capital loss	owning and maintaining race horses		
S	1	Year	Filing(DD/	House property loss	Loss from business other than loss from speculative business an specified	Loss from speculativ business	Loss from e specified Business		Capital loss	owning and maintaining		
SSO	1	Year 2	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
FLOSS	1 i ii	Year 2 2008-09	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
) OF LOSS	1 i ii iii	Year 2 2008-09 2009-10	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
RD OF LOSS	1 ii iii iv v	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
WARD OF LOSS	1 ii iii iv v vi	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
JRWARD OF LOSS	1 ii iii iv v vi vi vii	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
FORWARD OF LOSS	1 ii iii iv v vi vii vii	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses		
RRY FORWARD OF LOSS	1 ii iii iv v vi vi vii	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss 9	owning and maintaining race horses		
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii vii	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2013-14 2013-14 2015-16 Total of earlier year losses b/f Adjustment of	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6	Loss from specified Business	capital loss	Capital loss 9 0 0 0 0	owning and maintaining race horses		
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii vii ix	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2013-14 2013-14 2013-16 Total of earlier year losses b/f Adjustment of above losses in	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6	e Loss from specified Business 7 7 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0	owning and maintaining race horses		
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6 6 0 0	e Loss from specified Business 7 7 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Year 2 2008-09 2009-10 2010-11 2012-13 2013-14 2013-14 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6 6 0 0	Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6 6 0 0	Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
•	1 ii iii iv v vi vii viii ix x	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business ad 6	Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
•	1iiiiiivvviiviiiixxxi	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business 5 5 0 0 0 0 0 92	Loss from speculativ business ad 6	e Loss from specified Business 7 7 0 0 0	capital loss 8 8 0 0 0 0 0 0 0 0 0 0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
•	1iiiiiivvviiviiiixxxi	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried forward to	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business 5 5 0 0 0 0 0 92	Loss from speculativ business ad 6	e Loss from specified Business 7 7 0 0 0	capital loss 8 8 0 0 0 0 0 0 0 0 0 0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		
•	1iiiiiivvviiviiiixxxi	Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried	Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business 5 5 0 0 0 0 0 92	Loss from speculativ business ad 6	e Loss from specified Business 7 7 0 0 0	capital loss 8 8 0 0 0 0 0 0 0 0 0 0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses		

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

Sl	Assessment Year		Depreciation		Allowance under section 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							
ii	Total						

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	
Х	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Ded	uctions in re	spect of uni	its located in Spec	cial Economic	Zone					
SI	Underta		begins to n	nt year in whic nanufacture/p		SI	Amou	int of deduct	tion	
a	Total deduc	tion under s	section 10A	6646	শেগ পদার প্রা	N	11	<u>.</u>	a	
dule	e 10AA	D	Deduction under so	ection 10AA	150	The				
		spect of uni	its located in Spec	cial Economic	Zone	17				
SI	Underta	iking	Assessment yea manufacture/j			SI	Amou	int of deduct	tion	
a	Total deduc	tion under s	section 10AA				1.67		a	
dule	80G Detail	s of donatio	ons entitled for dec	duction under	section 80G				· · ·	
A			100% deduction v				-			-
	S.No.Name		Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total	A		U	1	1				
B			50% deduction w							·
	S.No.Name	of Donee	Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total			U		1				
С			100% deduction s	-						
	S.No.Name		Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total									
D			50% deduction su	· ·	• •					
	S.No.Name	of Donee	Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total	n				1				

edul	e 80-IA Deduction under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure			
	facility]			
	1 Undertaking No.1 0			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)			
	[Telecommunication services]			
	1 Undertaking No.1 0			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park			
	and SEZs]			
	1 Undertaking No.1 0			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
	1 Undertaking No.1 0			
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power			
	generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)			
	(vi) [Cross-country natural gas distribution network]			
	1 Undertaking No.1 0		·	
f	Total deductions under section 80-IA (a + b + c + d + e)	e		0
edul	e 80-IB Deduction under section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
	1 Undertaking No.1 0			
b	Deduction in respect of industrial undertaking located in industrially backward states specified in			
	Eighth Schedule [Section 80-IB(4)]			
	1 Undertaking No.1 0			
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section			
	80-IB(5)]			
	1 Undertaking No.1 0			
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]			
	1 Undertaking No.1 0			
e	Deduction in the case of convention centre [Section80-IB(7B)]			
	1 Undertaking No.1 0			
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1 Undertaking No.1 0			
g	Deduction in the case of undertaking which beginscommercial production or refining of mineral			
	oil[Section 80-IB(9)]			
	1 Undertaking No.1 0			
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-			
	IB(10)]			
	1 Undertaking No.1 0			
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
•	1 Undertaking No.1 0			
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of			
	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
1-	1 Undertaking No.1 0 Deduction in the case of an undertaking engaged in integrated business of handling, storage and			
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgraping [Section 80 IB(114)]			
	transportation of foodgrains [Section 80-IB(11A)]			
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital			
	[Section 80-IB(11B)]			
	1 Undertaking No.1 0 Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any			
m	area, other than excluded area [Section 80-IB(11C)			
	1 Undertaking No.1			
n	Total deductions under section 80-IB (total of a to m)	n		0
n		n		0
dul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE			
a	Deduction in respect of industrial undertaking located in Sikkim			
	1 Undertaking No.1 0			
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
	1 Undertaking No.1 0			
c	Deduction in respect of industrial undertaking located in Uttaranchal			
	1 Undertaking No.1 0			

d	Ded	lucti	ion in respect of indust	trial undertaking located in North-East		
	da	Ass	am			
		1	Undertaking No.1	0		
	db	Arı	inachal Pradesh			
		1	Undertaking No.1	0		
	dc	Ma	nipur			
		1	Undertaking No.1	0		
	dd	Miz	zoram			
		1	Undertaking No.1	0		
	de	Me	ghalaya			
		1	Undertaking No.1	0		
	df	Nag	galand			
		1	Undertaking No.1	0		
	dg	Tri	pura			
			Undertaking No.1	0		
				dertakings located in North-east (Total of da to dg)	dh	(
	Tot	al de	eduction under section	a 80-IC or 80-IE (a + b + c + dh)	e	(

Schedule VIA Deductions under Chapter VI-A

	1	Part	B- Deduction in respe	ct of certain paymer	nts			
SNO		a	80G	0 b	80GGB	()	
		с	80GGA	0 d	80GGC	()	
Ē		Tota	I Deductions under Pa	1	0			
nc	2	Part	C- Deductions in resp	ect of certain incom	es			
ED		e	80-IA	0 f	80-IAB	()	
Q		g	80-IB	0 h	80-IC/80-IE	()	
AL		i	80-ID	0 j	80JJA	()	
TC		k	80JJAA	01	80LA	(D	
Ĕ		Tota	I Deductions under Pa	art C(total of e to l)	A84.833	111	2	0
	3	Tota	I Deductions under Cl	napter VI-A (1+2)	14 C 13	- 6A	3	0

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

		rate of tax)							
SI No	Section/Description	Special	Income	Tax thereon					
-		rate (%)	Hat G (i)	(ii)					
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	5AD1biip	15	0	0					
11	5A1ai	20	0	0					
12	5A1aii	20	0	0					
13	5A1aiia	5	0	0					
14	5A1aiiaa	5	0	0					
15	5A1aiiab	5	0	0					
16	5A1aiiac	5	0	0					
17	5A1aiii	20	0	0					
18	FA	50	0	0					
19	5A1bA	10	0	0					
20	5A1bB	10	0	0					
21	5AC1ab	10	0	0					
22	5AC1c	10	0	0					
23	5AD1i	20	0	0					
24	5AD1iP	5	0	0					
25	5ADiii	10	0	0					
26	5BBA	20	0	0					

32			Total	0
31	5AB1b	10	0	0
30	5BBD	15	0	0
29	5AB1a	10	0	0
28	5BBE	30	0	0
27	5BBC	30	0	0

Sche	edule E	I Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is	paid 3	
ΕĦ	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or	r 8 of I.T. i	
MPT		Rules)		
EXEMI		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, including exempt income of minor child	5	
	6	Total (1+2+3+4+5)	6	

	NT	61 • • • • •	section 115UA, 115UB				
0.		f business trust/ ent fund	PAN of the business trust/investment fund	Sl.No. Head of income	Am	ount of income	
NO							amount, if any
			ions for filling out this sch				
	MAT	•	10.22	payable under section 115JB			Yes
1	Sch	edule III to the Co	ompanies Act, 2013 (If ye	red in accordance with the pr s, write 'Y', if no write 'N')			
2			ofit and loss account is pr any (If yes, write 'Y', if n	repared in accordance with the owrite 'N')	e provision	is of the Act	Yes
3				rred to in item 1 above, the sa			Yes
		0	10. J 1 1 1 1 1 1	ates for calculating depreciati l before the company at its an			.?
		es, write 'Y', if no		i before the company at its an	inuur gener	ai bouy meeting	,•
4				s Account (enter item 48 of Pa	art A-P&L) 4	_9
5	Add		in profit and loss account		1.2		
	a		l or payable or its provis l the provision thereof	ion including the amount of	5a	0	
	b		reserve under section 33.		5b	0	
	c		nascertained liability	AC)	50 5c	0	
	d		sses of subsidiary compa	nies	5d	0	
	e	Dividend paid of	_ • • •		5e	0	
	f			nder sections 10, 11 or 12	5f	0	
			excludes income exempt				
	g	-		f AOP/ BOI on which no	5g	0	
	h			referred to in clause (fb) of	5h	0	
	i	Notional loss on in clause (fc) of	transfer of certain capita explanation 1 to section 1		5i	0	
	j		ributable to revaluation		5j	0	
	k	Gain on transfer section 115JB	r of units referred to in cl	ause (k) of explanation 1 to	5k	0	
	1	Others (<i>including</i> <i>in the value of an</i>	^c	s and provision for diminution	51	0	
	m		5a+5b+5c+5d+5e+5f+5g	+5h+5i+5j+5k+5l)		5m	L
6	Ded	uctions	. 0	· · ·			I
	a		wn from reserve or prov	visions if credited to Profit	6a	0	
		and Loss accourt	-				

	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0		
		income exempt under section 10(38)]				
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0		
		and loss account to the extent it does not exceed the amount of				
		depreciation attributable to revaluation of asset				
	d	Share in income of AOP/ BOI on which no income-tax is payable as	6d	0		
		per section 86 credited to Profit and Loss account				
	e	Income in case of foreign company referred to in clause (iid) of	6e	0		
		explanation 1 to section 115JB				
	f	Notional gain on transfer of certain capital assets or units referred to	6f	0		
		in clause (iie) of explanation 1 to section 115JB				
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0		
		section 115JB				
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0		
	i	Profit of sick industrial company till net worth is equal to or exceeds	6i	0		
		accumulated losses				
	j	Others (including residual unadjusted items and the amount of deferred	6j	0		
		tax credited to P&L A/c)				
	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
7	Boo	k profit under section 115JB $(4 + 5m - 6k)$			7	-9269
8	Tax	payable under section 115JB [18.5% of (7)]			8	0

Schedule MATC Computation of tax credit under section 115JAA

1		nder section 115JB in as					2	
2		nder other provisions of					-	
3		int of tax against which o						
4		ation of MAT credit Ava				ear is subject to n	naximi	m of amount
		oned in 3 above and cannel Assessment Year (A)	st exceed the sum	MAT Credit Br		MAT Credit U	tilicod	Balanco MAT
	5. 110	Assessment Tear (A)	Gross(B1)	Set-off	Balance	during the Cur		Credit Carried
			Gross(B1)	in earlier years(B2)	Brought forward (B3)=(B1)-(B2)	Year (C)	7	Forward (D)= (B) - (C)
	i ii	2006-07 2007-08		0			0	
	iii	2007-08	JUNE 7	0)	0	
	iv	2009-10		0)	0	<u> </u>
	v	2010-11		0	0 ()	0	J
	vi	2011-12	the second se	0	0 ()	0	1
	vii	2012-13		0	0 ()	0)
	viii	2013-14		0	0 ()	0]
	ix	2014-15		0	0 ()	0	1
	x	2015-16		0	0 ()	0	,
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)		0	0 ()	0	
	12	Total		0	0 ()	0	
5		int of tax credit under se					5	
6	Amou	int of MAT liability avail	lable for credit i	n subsequent ass	essment years [enter	r 4(D)ix]	6	

		stock exchange			
Sche	edule IT	Details of payments of Advan	ace Tax and Self-Assessment		
	SI No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
	Total		·		
NOT	ÎE 🛛	Enter the totals of Advance tax and Self-A	Assessment tax in Sl No. 10a and 1	Od of Part B-TTI	

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed ' forward (b/	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 deducted	Amount b/f		(only if corresponding income is being offered for tax this year)	or (7) be carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
£	Please enter total of	f column(8)	of Schedule-TL	OS1 and colur	nn 8 of Schedu	le-TDS2 in 10	b of PartB-TTI	
E lule TI		Details of		l at Source(T	DS) on Sale of		b of PartB-TTI Property u/s 194IA (For	
ule TI		Details of Seller of P Name of	Tax Deducted	l at Source(T er Form 26Q	DS) on Sale of [B] [TDS brought]			
ule TI	DS3	Details of Seller of P Name of	Tax Deducted Property) [Refe Unique TDS	l at Source(T er Form 26Q Unclaimed	DS) on Sale of [B] [TDS brought]	f Immovable I TDS of the	Property u/s 194IA (For Amount out of (6) or (7)	Amount out of (6 or (7) be carried forward
ule TI	DS3	Details of Seller of P Name of	Tax Deducted Property) [Refo Unique TDS Certificate	l at Source(T er Form 26Q Unclaimed forward (b/ Fin. Year in which	DS) on Sale of [B] TDS brought [f]	f Immovable I TDS of the current fin.	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered	out of (6 or (7) be carried

Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI

IL TCS Sch

edule T	CS	Details of Tax C	ollected at Source	e(TCS) [As pe	er Form 27D i	ssued by the Collectors(s)]	
SI.No	. Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed 7 forward (b/f Fin. Year in which deducted		current fin.	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

NOTE

Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

Schedule F	SI			Details of I	ncome from outsic	de India and tax	x relief		
	. Country Code	Taxpayer Identification number		. Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
	1			(a)	(b)	(c)	(d)	(e)	(f)
NOTE	Please refer	to the instruction	ns for f	illing out this	s schedule.			<u>.</u>	

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

1	Detail	s of Tax relief clai	imed			
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Tax Relief Claimed
		-	Identification	India (total of (c) of	available(total of (e) of	under section (specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	(b)	(c)	(d)	(e)
	Total				0	
2		Tax relief availab <i>l of 1(d))</i>	le in respect of cour	ntry where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief availab <i>l of 1(d))</i>	le in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3
4	Wheth	ner any tax paid o	utside India, on whi	ich tax relief was allowed in l	India, has been refunded/	4
	credite	ed by the foreign (tax authority during	g the year? If yes, provide the	e details below	
4a	Amou	nt of tax refunded	1			4a
4 b	Assess	ment year in which	ch tax relief allowed	l in India		4b
		refer to the instru				

lule FA			5		Income fi							-	_
A		f Foreign B							-	~		-	
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Intere	est Int	erest t	axable and	d offere
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	e accru	ed in t	this ret	turn	
	and	(3a)	Bank	name	Beneficia	(6)	date	During	in th	e Am	ount	Schedule	Item
	Code	l í í	(3 b)	(4)	owner/		(7)	the		nt (10		where	numbe
	(2)		(0.0)		Beneficiar	×7		Year (ii			,	offered	of
	(2)					9							
					(5)			rupees	'			(11)	schedu
								(8)					(12)
В	Details of	f Financial		-	-	-	-						
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	e Natu	re Inc	come ta	axable and	l offere
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	this ret	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Incon	ne Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10		where	numbe
	(2)				Beneficia		rupees)	Interes		(,	offered	of
	(_)				owner/	1	(7)	(8)				(11)	schedu
					Beneficiar	1		(0)				(11)	
						y							(12)
0	D.4 "	РТ ч	1. D	- 1 11 <i>/</i>	(5)	1	 -14-4				•		
С		f Immovab	-	•	-	•		-			-	•	
SI. No	Country	Addres	ss of the P	roperty	Ownershi		Total	Income				axable and	l offere
(1)	Name		(3)		- Direct/	-	Investmen				this ret	turn	
	and				Beneficia	lon	(at cost)	from th	e Incon	ne Am	ount	Schedule	Item
	Code			di di	owner/	(5)	(in	Propert	y (8)	(9)		where	numbe
	(2)			- 14	Beneficiar		rupees)	(7)				offered	of
				KS	(4)	22	(6)					(10)	schedu
				10 -								(10)	(11)
D	Details of	f any other	Canital A	ssot hold	(including	any hono	ficial inter	eet) at an	v time d	uring t	he nre		1
SI. No			ture of As		Ownershi	and the second second	Total	Income	-	-	_	axable and	
	Country Name	INA		501	F G C F			179 B			this ret		i oneree
(1)			(3)	<u>[</u>]		acquisiti							.
	and			.0.2.	Beneficia	l on				ne l Am	nount	Schodulo	Item
				9	22-0-002	THAN TO STATE	(at cost)					Schedule	
	Code		11	1	owner/	(5)	(at cost) (6)	Asset	(8)	(9)		where	numbe
			Ţ.	Å	owner/ Beneficiar	(5)	1 1						
	Code		(R.	owner/	(5)	1 1	Asset				where	numbe of
	Code		N.	J.	owner/ Beneficiar	(5)	1 1	Asset				where offered	numbe of
E	Code (2)	f account(s) in which	W.	owner/ Beneficiar (4)	(5) y	(6) 6	Asset (7)	(8)	(9)		where offered (10)	numbe of schedu (11)
E	Code (2) Details of	f account(s year and v		you have	owner/ Beneficiar (4) e signing au	(5) y uthority he	(6) Eld (includ	Asset (7)	(8)	(9)		where offered (10)	numbe of schedu (11)
	Code (2) Details of previous	year and v	which has a	you have not been i	owner/ Beneficiar (4) e signing au included in	(5) y uthority he A to D al	(6) eld (includ pove.	Asset (7) ling any l	(8) Deneficial	(9)	est) at :	where offered (10) any time d	numbe of schedu (11) luring t
SI. No	Code (2) Details of previous Name	year and v e of the	which has a Addr	you have not been i ress of	owner/ Beneficiar (4) signing au ncluded in Name	(5) y uthority he A to D al Account	(6) Eld (includ pove. Peak	Asset (7) ing any b Whethe	(8) peneficial r If (7)	(9) intere) If (est) at : 7) is yo	where offered (10) any time d es, Income	numbe of schedu (11) luring t
	Code (2) Details of previous Name Insti	year and v e of the tution	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the	(5) y athority ho A to D al Account Number	(6) eld (includ bove. Peak Balance/	Asset (7) ing any b Whethe income	(8) peneficial r If (7) is yes	(9) l intere) If (s, in t	est) at : 7) is yo this ret	where offered (10) any time d es, Income turn	numbe of schedu (11) luring t e offeree
SI. No	Code (2) Details of previous Name Instiin wh	year and v e of the tution ich the	vhich has Addr the Ins	you have not been i ress of	owner/ Beneficiar (4) e signing au included in Name of the account	(5) y athority he A to D at Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen	Asset (7) ing any l Whethe income t accrueo	(8) peneficial r If (7 is yes l Incon	(9) l intere) If (s, in t ne Am	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule	numbe of schedu (11) luring t e offered Item
SI. No	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the it is held	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the account holder	(5) y athority ho A to D al Account Number	(6) eld (includ oove. Peak Balance/ Investmen during	Asset (7) ing any b Whethe income at accrueo is	(8) peneficial r If (7 is yes l Incon accrue	(9) l intere) If (s, in t ne Am ed (9)	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule where	numbe of schedu (11) luring t e offered Item numbe
SI. No	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the account	(5) y athority he A to D at Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen during the	Asset (7) ing any b Whethe income t accrued is taxable	(8) peneficial r If (7 is yes l Incon accruce in the	(9) l intere) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule where offered	numbe of schedu (11) luring t offered Item numbe of
SI. No	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the it is held	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the account holder	(5) y athority he A to D at Account Number (5)	(6) Eld (includ bove. Peak Balance/ Investmen during the year (in	Asset (7) ing any b Whethe income t accrued is taxable in your	(8) peneficial r If (7) is yes l Incon accrue in the accou	(9) l intere) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule where	numbe of schedu (11) luring t offered Item numbe of schedu
SI. No	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the it is held	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the account holder	(5) y athority he A to D at Account Number (5)	(6) eld (includ bove. Peak Balance/ Investmen during the year (in rupees)	Asset (7) ing any b Whethe income t accrued is taxable in your hands?	(8) peneficial r If (7) is yes l Incon accrue in the accou	(9) l intere) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule where offered	numbe of schedu (11) luring t offered Item numbe of
SI. No	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the it is held	vhich has Addr the Ins	you have not been i ess of titution	owner/ Beneficiar (4) e signing au included in Name of the account holder	(5) y athority he A to D at Account Number (5)	(6) Eld (includ bove. Peak Balance/ Investmen during the year (in	Asset (7) ing any b Whethe income t accrued is taxable in your	(8) peneficial r If (7) is yes l Incon accrue in the accou	(9) l intere) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	where offered (10) any time d es, Income turn Schedule where offered	numbe of schedu (11) luring t offered Item numbe of schedu
SI. No (1)	Code (2) Details of previous Name Insti in wh account	year and v e of the tution ich the it is held 2)	vhich has 1 Addr the Ins (3	you have not been i ress of titution 3)	owner/ Beneficiar (4) e signing au included in Name of the account holder (4)	(5) y athority ho A to D al Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6)	Asset (7) ing any b Whethe income t accrued is taxable in your hands? (7)	(8) peneficial r If (7 is yes l Incon accruce in the accou (8)	(9) l interee) If (s, in t ne Am ed (9) e nt	est) at a 7) is yo this ret nount	where offered (10) any time d es, Income turn Schedule where offered (10)	numbe of schedu (11) luring t e offered Item numbe of schedu (11)
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

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N AND	50								has be electro	en onically	ITR-6
ION ION	Roa	nd/Street/Post Office		Area/Locality					transr	nitted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	SUI	BURBAN SCHOOL R	OAD	BHAWANIPORE					Statu	Pvt Co	ompany
E OI	Точ	wn/City/District		State			Pin/Zip	Code	Aadł	naar Num	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KO	DLKATA		WEST BENGAL			700025				
E	Des	ignation of AO(Wa	d/Circle) ITO	WARD 1(1)/KOL					Origin	al or Revis	original
-	E-fi	ling Acknowledgem	ent Number	407723731230218				Date(D	D/MM	I/YYYY)	23-02-2018
	1	Gross total income		Ø.	100 M				1		0
	2	Deductions under Cha	pter-VI-A	1 88					2		0
-	3	Total Income		di Ang					3		0
ME	3a	Current Year loss, if a	ny	A Contraction and	55 D				3	a	3342
INCOME	4	Net tax payable	-	Y No	de la compañía de la comp		7		4		0
N OF IN	5	Interest payable		COME TAX D	PARTM]			5		0
NC	6	Total tax and interest	payable		1				6		0
COMPUTATION AND TAX T	7	Taxes Paid	a Advance	Tax	7a			0	_		
LUTINO TUTINO			b TDS		7b			0	_		
COM			c TCS		7c			0	_		
-				ssment Tax	7d			0		- 1	
-				es Paid (7a+7b+7c +7	7d)				7	-	0
-	8	Tax Payable (6-7e)								8	0
	9	Refund (7e-6)							9	9	0
	10	Exempt Income		riculture ners					1	0	
This retu	rn has	been digitally signed b	y RAM KUMA	AR KEDIA			in th	ne capa	city of	DIRECT	OR
having l	PAN	AFCPK8373B fro	m IP Address 49	9.203.219.172 on	23-02-2	018 at	KOL	KATA			

Dsc SI No & issuer 1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

		IT	R-6		
[For (Companies other that	an companies	claiming exe	mption under section	11]
	(Please see	rule 12 of the	e Income-tax I	Rules,1962)	
PERSONAL INFORMATION					
Name	EVERLIKE SUPPLIER	RS PRIVAT E L	IMITED		
Corporate Identity Number (CIN)	U51900WB2006PTC10)9962	Is there any cha	ange in the name? If yes,	
issued by MCA			please furnish t	the old name	
PAN	AABCE6195N		Date of incorpo	oration (DDMMYYYY)	15/06/2006
Address			1		
Flat / Door / Building	50		Town/ City/ Di	istrict	KOLKATA
Name of Premises / Building / Village			Road/Street/Po	ost Office	SUBURBAN SCHOOL ROAD
Area/ Locality	BHAWANIPORE		State		WEST BENGAL
Country	INDIA		PIN Code		700025
Type of company	Domestic Company	6 P	If a public com	pany select 6, and if private	e 7-Private Company
	l D	- A	company select	t 7 (as defined in section 3	
			of The Compar	ny Act)	
Residential/Office Phone No. with STD	- M	M	Income Tax W	ard / Circle	ITO WARD 1(1)/KOL
Code				- <u>}</u> ,	
Mobile no.1	9831030711	1999 1995	Mobile no.2	XII	
Email Address-1	asterprojects@gmail	l.co m	Email Address	-2	A
Filing Status	V C	C.a.s	ar a		
Return filed[Please see instruction number	er-6]	After the due d	late under	Whether original or revise	ed Original
	COM	section 139(u/s	s 139(4))	return?	
If revised/in response to notice for Defect	ive/Modified, then	: TAX	DEPAY	Date of filing original ret	ım
enter Receipt No				(DD/MM/YYYY)	
Notice number (Where the original return	filed was Defective and	a notice was iss	sued to the		
assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)	/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s		
92CD enter date of advance pricing agree	ment				
Residential Status				RES - Resident	
Whether opting for section 115BA? (Yes,	/No) (applicable on Dom	nestic Company)	1	No	
Whether total turnover/ gross receipts in t	he previous year 2014-1	5 exceeds 5 croi	re rupees? (Yes/	No	
No) (applicable on Domestic Company)					
Whether assessee is a resident of a countr	y or specified territory w	with which India	has an		
agreement referred to in sec 90 (1) or Cer	ntral Government has add	opted any agreer	nent under sec		
90A(1)					
In the case of non-resident, is there a perr	nanent establishment (PI	E) in India			

Wheth	er asse	ssee is required to seek registration under any law for the time being in force rela	ting	
to com	panies	?		
Wheth	er asse	ssee is located in an International Financial Services Centre and derives income	No	
solely	in conv	rertible foreign exchange?		
Wheth	er the a	ssessee company is under liquidation	No	
Wheth	er you	are an FII / FPI?	No	
If yes,	please	provide SEBI Regn. No.		
Wheth	er any	transaction has been made with a person located in a jurisdiction notified u/s 94A	of No	
the Ac	t?			
Other	Detail	S		
Wheth	er this	return is being filed by a representative assessee? If yes, please furnish following	information	No
Name	of the r	epresentative		
Addres	s of th	e representative		
Permai	nent Ad	ccount Number (PAN) of the representative		
AUDI	Г DET	AILS A CONSTRUCTION	R.	
(a)	Whet	her liable to maintain accounts as per section 44AA?	W	No
(b)	Whet	her liable for audit under section 44AB?	M	No
(c)	If (b)	is Yes, whether the accounts have been audited by an accountant? If Yes, furnish	the following	No
	infor	mation and a data	- XII	
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	5 M	A
	(ii)	Name of the auditor signing the tax audit report	84 I	
	(iii)	Membership no. of the auditor		
	(iv)	Name of the auditor (proprietorship/ firm)	or ME	
	(v)	Proprietorship/firm registration number		
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	(vii)	Date of audit report		
(d.i)	Are y	rou liable for Audit u/s 92E?		
	No			
(d.ii)	If lia	ble to furnish other audit report under the Income-tax Act, mention the date of fur	nishing of the audit 1	report? (DD/MM/YYYY) (Please see Instruction
	6(ii))			
	Sl.No	D Section Code Da	te (DD/MM/YYYY)
(e)	Ment	ion the Act, section and date of furnishing the audit report under any Act other th	an the Income-tax A	ct
	Sl.No	Act Section Code		Date (DD/MM/YYYY)
PART	A - (GENERAL (2)		
HOLI	DING	STATUS		
(a)		Nature of company (write 1 if holding company, write 2 if a subsidiary company,	write 3 if both, write	e 4 if any other) 4- If any other
(b)		If subsidiary company, mention the details of the Holding Company		

[[1		n	1	
PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of a	Shares held
	Holding	Holding				Zip code		
	Company	Company						
If holding company, r	nention the detail	s of the subsidiary	companies.					
PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
	Subsidiary	Subsidiary				Zip code		
	Company	Company						
SS ORGANISATI	ON		1					
Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
RSONS	I		1	1	1	1		
of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ave held the off	ice during the p	previous year and	the details of	
son who is verifying the	e return.							
Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
		A	Address	100			Zip code	Identification
		- AI	A.		2			Number (DIN
		Ω		37	10			issued by
		XX		Ŷ	D.			MCA, in case
					m			of Director
ARUN KUMAR KE	Director	AFCPK8353F	50, SUBUR	KOLKATA	WEST BEN	INDIA	700025	00329923
DIA		111	BAN SCHO	15	GAL			
		N.	OL ROAD	TE 1	25	$\wedge \Lambda$		
RAM KUMAR KE	Director	AFCPK8373B	50, SUBUR	KOLKATA	WEST BEN	INDIA	700025	00164625
DIA		201	BAN SCHO		GAL			
		SHE!	OL ROAD	FPAR	1 111			
IOLDERS INFOR							J	
of persons who were be	neficial owners o	f shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.]
Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
						Zip code		
ARUN KUMAR KE	AFCPK8353F	50, SUBURBA	KOLKATA	WEST BEN	INDIA	700025	50	
DIA		N SCHOOL R		GAL				
		OAD						
RAM KUMAR KE	AFCPK8373B	50, SUBURBA	KOLKATA	WEST BEN	INDIA	700025	50	
DIA		N SCHOOL R		GAL				
	1							
		OAD						
C OF COMPANY	AND ITS BU							
C OF COMPANY	AND ITS BU							
	If holding company, r PAN SS ORGANISATI Business Type RSONS of Managing Director, I son who is verifying the Name ARUN KUMAR KE DIA RAM KUMAR KE DIA OLDERS INFOR of persons who were be Name ARUN KUMAR KE DIA	Holding CompanyIf holding company, writion the detail PANPANSubsidiary CompanySorreganisationBusiness TypePANRSONSOf Managing Director, Directors, Secreta son who is verifying the return.NameDesignationARUN KUMAR KE DIARAM KUMAR KE DIrectorOT persons who were beweficial owners of NameNameARUN KUMAR KE DIAARUN KUMAR KE DIAARUN KUMAR KE DIAARUN KUMAR KE DIAARUN KUMAR KE DIAARUN KUMAR KE PANARUN KUMAR KE AFCPK8353FDIAARUN KUMAR KE AFCPK8353FARUN KUMAR KE AFCPK8373B	HoldingHoldingIf holding company.CompanyIf holding company.Version the detailsPANName ofAddress ofSubsidiarySubsidiarySubsidiaryCompanyCompanyCompanySORGANISATUSCompany NameBusiness TypePANCompany NameSONSSorona versifying be return.PANNameDesignationPANNameDesignationPANARUN KUMAR KEDirectorAFCPK8353FDIADirectorAFCPK8373BDIADirectorAFCPK8373BDIADirectorAFCPK8373BDIANameSonseriesARUN KUMAR KEDirectorAFCPK8373BDIANameSite of some sone sone sone sone sone sone sone son	Holding CompanyHolding CompanyIf holding company.CompanyCompanyIf holding company.Name of SubsidiaryAddress of SubsidiaryCityPANAddress of CompanyCompanyCitySubsidiary CompanyCompanyAddressBusiness TypePANCompany NameAddressBusiness TypePANCompany NameAddressSORGANISATI-Company NameAddressBusiness TypePANCompany NameAddressof Managing Director.Jerstons.PANResidential AddressNameDesignationPANResidential AddressARUN KUMAR KEDirectorAFCPK8353F50, SUBUR BAN SCHO IDIADIADirectorAFCPK8373B50, SUBUR BAN SCHO IDIADIADirectorAFCPK8373F50, SUBUR BAN SCHO IDIADIADirectorAFCPK8373B50, SUBUR BAN SCHO IDIADIAPANAddressSignationARUN KUMAR KEDirectorAFCPK8373BCityNamePANAddressCityARUN KUMAR KEAFCPK8353F50, SUBURBAKOLKATA IDIADIAAFCPK8353F50, SUBURBAKOLKATADIAAFCPK8373B50, SUBURBAKOLKATADIAAFCPK8373B50, SUBURBAKOLKATADIAAFCPK8373B50, SUBURBAKOLKATADIAAFCPK8373B50, SUBURBAKOLKATADIAAFCPK8373B50, SUBURBA	Holding CompanyHolding CompanyHolding CompanyIf holding company.Name of SubsidiaryAddress of SubsidiaryCityStatePANName of SubsidiaryAddress of CompanyCityStateSomanyCompanyCompanyCompanyCompanySS ORGANISATUSCompanyAddressCityStateStateCompanyAddressCityStatePANCompany NameAddressCityStateStateStateCompany NameAddressCityAddressDesignationPANResidential AddressCityNameDesignationPANResidential AddressCityARUN KUMAR KEDirectorAFCPK8353FS0, SUBUR BAN SCHO OL ROADKOLKATA BAN SCHO OL ROADDIADirectorAFCPK8373BS0, SUBUR BAN SCHO OL ROADKOLKATA BAN SCHO OL ROADTOTOERS INFO-KATTONSateSitateARUN KUMAR KEPANAddressCityNamePANAddressCityStateARUN KUMAR KEAFCPK8353FS0, SUBURBA AddressCityStateDIAPANAddressCityStateDIAPANAddressCityStateARUN KUMAR KEAFCPK8353FS0, SUBURBA AddressKOLKATAWEST BENDIAPANAddressCityGALDIAPANAddressCityGALDIAPANAddress <td>Holding CompanyHolding CompanyHolding CompanyHolding CompanyIf holding companyName of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountryPANName of Subsidiary CompanyAddressCityStateCountryBusiness TypePANCompany NameAddressCityStateSORGANISATION CompanyCompany Same AddressCityStateSourceorsSourceorsSourceorsSourceorsNameDesignationPANResidential AddressCityStateSourceorsSourceorsSourceorsNameDesignationPANResidential AddressCityStateAddressSourceorsSourceorsAddressSourceorsAddressSourceorsAPCPK8373BSo. SUBUR BAN SCHOCountryAddressSourceorsAFCPK8373BSo. SUBUR BAN SCHOCountryAddressCityStateCountryCountryAddressCityState</td> <td>Holding CompanyHolding CompanyHolding CompanyJi podeIf holding companyName of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountryPin code/ Zip codePANName of Subsidiary CompanyAddress of CompanyCityStateCountryPin code/ Zip codeSORGANISATIONCompanyCompanyAddressCityStateCountryPin code/ Zip codeBusiness TypePANCompany NameAddressCityStateCountryRomanging Director, Directors, Secretury and how sho is verifying the return.PANResidential AddressCityStateCountryNameDesignationPANResidential AddressCityStateCountryARUN KUMAR KE DIADirectorAFCPK8353F AddressS0, SUBUR BAN SCHO OL ROADKOLKATA GALWEST BENINDIA AddressDADirectorAFCPK8373B ADA AddressS0, SUBUR BAN SCHO OL ROADKOLKATA GALWEST BENINDIA Zip codeCOULDERS INFORMENTDirectorAFCPK8373B AddressS0, SUBUR AddressKOLKATA CountryPin code/ Zip codeNamePANAddressCityStateCountryPin code/ Zip codeARUN KUMAR KE DIAAFCPK8373FS0, SUBURBA ADDKOLKATAWEST BENINDIAARUN KUMAR KE DIAAFCPK8373FS0, SUBURBA ADDKOLKATAWEST BENINDIARAM KUMAR KE<td>Holding CompanyHolding CompanyHolding CompanyZip codeZip codeIt holding compuny.Name of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountry Zip codePercentage of 12SN GGANISATIONCompany CompanyCompanyCompanyCountryPin code/ Zip codePercentage of 12SS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONDirectors, Secretary and Principal Circt(s) who have held the office during the previous year and betails of son who is verifying the return.PANResidential AddressCityStateCountryPin code/ Zip codeNameDesignationPANResidential AddressCityStateCountryPin code/ Zip codeARUN KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO OL ROADKOLKATAWEST BENINDIA70025ARM KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO COURONSubsidiary CountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryPi</td></td>	Holding CompanyHolding CompanyHolding CompanyHolding CompanyIf holding companyName of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountryPANName of Subsidiary CompanyAddressCityStateCountryBusiness TypePANCompany NameAddressCityStateSORGANISATION CompanyCompany Same AddressCityStateSourceorsSourceorsSourceorsSourceorsNameDesignationPANResidential AddressCityStateSourceorsSourceorsSourceorsNameDesignationPANResidential AddressCityStateAddressSourceorsSourceorsAddressSourceorsAddressSourceorsAPCPK8373BSo. SUBUR BAN SCHOCountryAddressSourceorsAFCPK8373BSo. SUBUR BAN SCHOCountryAddressCityStateCountryCountryAddressCityState	Holding CompanyHolding CompanyHolding CompanyJi podeIf holding companyName of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountryPin code/ Zip codePANName of Subsidiary CompanyAddress of CompanyCityStateCountryPin code/ Zip codeSORGANISATIONCompanyCompanyAddressCityStateCountryPin code/ Zip codeBusiness TypePANCompany NameAddressCityStateCountryRomanging Director, Directors, Secretury and how sho is verifying the return.PANResidential AddressCityStateCountryNameDesignationPANResidential AddressCityStateCountryARUN KUMAR KE DIADirectorAFCPK8353F AddressS0, SUBUR BAN SCHO OL ROADKOLKATA GALWEST BENINDIA AddressDADirectorAFCPK8373B ADA AddressS0, SUBUR BAN SCHO OL ROADKOLKATA GALWEST BENINDIA Zip codeCOULDERS INFORMENTDirectorAFCPK8373B AddressS0, SUBUR AddressKOLKATA CountryPin code/ Zip codeNamePANAddressCityStateCountryPin code/ Zip codeARUN KUMAR KE DIAAFCPK8373FS0, SUBURBA ADDKOLKATAWEST BENINDIAARUN KUMAR KE DIAAFCPK8373FS0, SUBURBA ADDKOLKATAWEST BENINDIARAM KUMAR KE <td>Holding CompanyHolding CompanyHolding CompanyZip codeZip codeIt holding compuny.Name of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountry Zip codePercentage of 12SN GGANISATIONCompany CompanyCompanyCompanyCountryPin code/ Zip codePercentage of 12SS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONDirectors, Secretary and Principal Circt(s) who have held the office during the previous year and betails of son who is verifying the return.PANResidential AddressCityStateCountryPin code/ Zip codeNameDesignationPANResidential AddressCityStateCountryPin code/ Zip codeARUN KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO OL ROADKOLKATAWEST BENINDIA70025ARM KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO COURONSubsidiary CountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryPi</td>	Holding CompanyHolding CompanyHolding CompanyZip codeZip codeIt holding compuny.Name of Subsidiary CompanyAddress of Subsidiary CompanyCityStateCountry Zip codePercentage of 12SN GGANISATIONCompany CompanyCompanyCompanyCountryPin code/ Zip codePercentage of 12SS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONCompany Name CompanyAddressCityStateCountryPin code/ Zip codeSS ORGANISATIONDirectors, Secretary and Principal Circt(s) who have held the office during the previous year and betails of son who is verifying the return.PANResidential AddressCityStateCountryPin code/ Zip codeNameDesignationPANResidential AddressCityStateCountryPin code/ Zip codeARUN KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO OL ROADKOLKATAWEST BENINDIA70025ARM KUMAR KE DIADirectorAFCPK8353F BAN SCHO OL ROADSUBURE BAN SCHO COURONSubsidiary CountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryCountryPin code/ Zip codeMamePANAddressCitySuber CountryPi

2	,	Whether a company o	owned by the Res	erve Bank of Indi	a			No	
3	,	Whether a company in	n which not less	than forty percent	of the shares are held	l (wheth	er singly or taken together) by the	No	
	Government or the Reserve Bank of India or a corporation owned by that Bank								
4	,	Whether a banking co	ompany as define	d in clause (c) of s	section 5 of the Bank	ing Regu	ulation Act,1949	No	
5	,	Whether a scheduled	Bank being a bar	nk included in the	Second Schedule to t	he Rese	rve Bank of India Act	No	
6	,	Whether a company r	egistered with In	surance Regulator	y and Development	Authorit	y (established under sub-section	No	
	((1) of section 3 of the	Insurance Regul	atory and Develop	oment Authority Act,	1999)			
7	,	Whether a company b	eing a non-bank	ing Financial Insti	tution			No	
Nature	of bus	ness or profession, if	more than one b	usiness or profess	ion indicate the three	main ac	tivities/ products		
Sl.No.]	Nature of Business	Tradename	Tradename	Tradename				
1	(0401-Builders							
BALA	ANCE	SHEET AS ON	31ST DAY	OF MARCH,	2017 OR AS O	N THI	E DATE OF AMALGAM	ATION	
I. Equ	uity aı	nd Liabilities							
1. Sha	rehol	der's fund		Â	Ø \$				
А.	Share	capital		K	6		<i>A</i>		
	i	Authorised		M		Ai	200000		
	ii	Issued, Subscribed	l and fully Paid u	р		Aii	100000		
	iii	Subscribed but not	t fully paid	14	S 3	Aiii	0		
	iv	Total (Aii + Aiii)		NN -	સચ્ચમાં ગયારે		Aiv		100000
В.	Reser	ves and Surplus		N.	Barrow and	£5	del A		
	i	Capital Reserve		H.	्र मुला	Bi	0	-7	
	ii	Capital Redemption	on Reserve		222	Bii	0		
	iii	Securities Premiur	n Reserve	OME		Biii	0		
	iv	Debenture Redem	ption Reserve		IAX DE	Biv	0		
	v	Revaluation Reser	ve			Bv	0		
	vi	Share options outs	tanding amount			Biv	0		
	vii	Other reserve (spe	cify nature and a	mount)					
	Sl No.	Nature					Amount		
	Total					Bvii			0
	viii	Surplus i.e. Balanc	ce in profit and lo	oss account (Debit	balance to be shown	Bviii	-48804		
		as - ve figure)							
	ix	Total (Bi + Bii + B	Biii + Biv + Bv +	Bvi + Bvii + Bvii	ii) (Debit balance to b	be	Bix		-48804
		shown as - ve figu	re)						
	С	Money received ag	gainst share warr	ants			1C		0
D	Total	Shareholder's fund (A	Aiv + Bix + 1C)			1D	51196		
2.	Shar	e application mo	oney pending	allotment					
	i	Pending for less th	an one year			i	0		

	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. No	n-curr	ent liabilities			
А	Long-	term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	b3	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	25	3A	0
В.	Deferr	ed tax liabilities (net)	n M	3B	0
C	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions		1	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	iabilities			
А	Short-	term borrowings	-		
	i	Loans repayable on demand		1	
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	1236025	

		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	1236025	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	15161741	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	16397766
B.	Trade	payables		·	
ĺ	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	C
C.	Other	current liabilities		I	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		クヘハ	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	30438	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	30438
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)		4D	
E		Current liabilities $(4A + 4B + 4C + 4D)$		4E	16428204
		nd liabilities $(1D + 2 + 3E + 4E)$		I	16479400
				· ·	10479400
L. INOR	1-curr	ent assets			

1				· · · · · · · · · · · · · · · · · · ·	1
	i	Tangible assets		1	
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	0
В	Non-ci	urrent investments	A.		
	i	Investment in property	i	0	
	ii	Investments in Equity instruments		88	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	ed tax assets (Net)		Bix	0
D	Long-t	erm loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		L			, I

		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section $2(22)(e)$			
		of I.T. Act			
Е	Other 1	ion-current assets	1	I	
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
2. Cu	rrent a	ssets		NA .	
А.	Curren	t investments		Ni	
	i	Investment in Equity instruments		NK -	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	-7
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invento	pries			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	16426182	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	16426182

С	Trade	receivables						
	i	Outstanding for more than 6 months	i			0		
	ii	Others	ii			0	-	
	iii	Total Trade receivables (i + ii)		Ciii				0
D	Cash a	nd cash equivalents		1			<u> </u>	
	i	Balances with Banks	i			2168		
	ii	Cheques, drafts in hand	ii			0	-	
	iii	Cash in hand	iii			0		
	iv	Others	iv			0	•	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv				2168
Е	Short-	term loans and advances					1	
	i	Loans and advances to related parties (see instructions)	i			0		
	ii	Others	ii			0	•	
	iii	Total Short-term loans and advances (i + ii)	S.	Eiii				0
	iv	Short-term loans and advances included in Eiji which is		SU .			1	
		a. for the purpose of business or profession	iva	W		0		
		b. not for the purpose of business or profession	ivb	NA 1		0	-	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	86		0	-	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		KH				
		of I.T. Act	19	the		. A		
F	Other	current assets	1	F			-7	51050
G	Total G	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	25	G	$\overline{\mathcal{O}}$	5		16479400
Total	Assets (1	F + 2G)	- 61	п				16479400
Part A	-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items 1 t	o 52 in a	case where reg	ılar boo	ks of ac	counts are maintaine	d,
other	vise fill i	tem 53)						
1	Reven	ue from operations		-				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty	or tax,	if any)				
	i.	Sale of products/goods			i			0
	ii.	Sale of services			ii			0
	iii.	Other operating revenues (specify nature and amount)						
		Nature			Amou	nt		
		Total iii						0
	iv.	Interest (in case of finance company)			iv			0
	v.	Other financial services (in case of finance company)			v			0
	vi.	Total $(i + ii + iii + iv + v)$			Avi			0
	1							
	В	Duties, taxes and cess, received or receivable, in respect of goods and	services	s sold or supplied	1			

	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	ix	0
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	X.	Any other income (specify nature and amount)		
		Nature	Amou	nt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	0
3	Closin	g Stock		A
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	16426182
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	16426182
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	16426182
DEBIT	ГЅ ТО Р	ROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	-			
	i.	Raw Material	5i	0
			5i 5ii	0 15436460
	i.	Raw Material		-
	i. ii.	Raw Material Work-in-progress	5ii	15436460
	i. ii. iii.	Raw Material Work-in-progress Finished Goods	5ii 5iii	0
7	i. ii. iii. iv 6	Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii)	5ii 5iii 5iv	15436460 0 15436460
7	i. ii. iii. iv 6	Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) Purchases (net of refunds and duty or tax, if any)	5ii 5iii 5iv	15436460 0 15436460
7	 i. ii. iii. iv 6 Duties 	Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) Purchases (net of refunds and duty or tax, if any) and taxes, paid or payable, in respect of goods and services purchased	5ii 5iii 5iv 6	15436460 0 15436460 748278
7	 i. ii. iv 6 Duties i. 	Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) Purchases (net of refunds and duty or tax, if any) and taxes, paid or payable, in respect of goods and services purchased Custom duty	5ii 5iii 5iv 6 7i	15436460 0 15436460 748278 0

	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	28000
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14viii + 14ix +	14xi	28000
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confei	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0

22	Com	ssion			
	i.	Paid outside India, or paid in India to a non-reside	nt other than a company or a foreign company	i	0
	ii.	To others		ii	0
	iii.	Total (i + ii)		22iii	0
23	Royal	7			
	i.	Paid outside India, or paid in India to a non-reside	nt other than a company or a foreign company	i	0
	ii.	To others		ii	0
	iii.	Total (i + ii)		23iii	0
24	Profe	ional / Consultancy fees / Fee for technical servi	ces	,	
	i.	Paid outside India, or paid in India to a non-reside	nt other than a company or a foreign company	i	0
	ii.	To others		ii	116000
	iii.	Total (i + ii)		24iii	116000
25.	Hotel	poarding and Lodging	_	25	0
26.	Trave	g expenses other than on foreign traveling	Constant and the second s	26	0
27.	Foreig	travelling expenses		27	0
28.	Conve	ance expenses		28	470
29.	Telepl	ne expenses		29	0
30.	Guest	louse expenses	Geno M	30	0
31.	Club e	penses	सन्यमेश गयाहे	31	0
32.	Festiv	celebration expenses	Browning to Star	32	0
33.	Schola	ship	Salan Ch	33	0
34.	Gift	- ZINA		34	0
35.	Donat	n	TAY DE DARTMY	35	0
36	Rates	nd taxes, paid or payable to Government or any	v local body (excluding taxes on income)		
	i.	Union excise duty		36i	0
	ii.	Service tax		36ii	0
	iii.	VAT/ Sales tax		36iii	0
	iv.	Cess		36iv	0
	v.	Any other rate, tax, duty or cess including STT an	d CTT	36v	561
	vi.	Total rates and taxes paid or payable (36i + 36ii +	36iii + 36iv + 36v)	36vi	561
37.	Audit	e		36vi	1500
38	Other	xpenses (specify nature and amount)		1	
		Nature		Amou	nt
		1 FILLING FEE			643
		2 BANK CHARGES			160
		3 STATIONERY			1039
		4 CLEANING AND GENERAL EXP			1400

		Total		3242
39	Bad de	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provisi	on for bad and doubtful debts	40	0
41.	Other 1	provisions	41	0
42.	Profit l	before interest, depreciation and taxes [4 $?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 22iii)$	42	91671
	23iii +	24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Interes	t		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	95013
	iii.	Total (i + ii)	43iii	95013
44	Deprec	iation and amortisation.	44	0
45	Profit l	pefore taxes (42 - 43iii - 44).	45	-3342
PROVIS	SIONS F	OR TAX AND APPROPRIATIONS		
46	Provisi	on for current tax.	46	0
47	Provisi	on for Deferred Tax and Deferred Liability.	47	0
48	Profit a	fter tax (45 - 46 - 47).	48	-3342
49	Balanc	e brought forward from previous year.	49	-45462
50	Amour	nt available for appropriation (48 + 49).	50	-48804
51.	Approp	priations		
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance	carried to balance sheet in proprietor? account (50 ?1).	52	-48804
NO AC	COUNT	CASE	1	J
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the followin	g informa	ation for previous year 2016-17 in respect
	of busi	ness or profession.		
	a.	Gross receipts	53a	0
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
		Net profit	53d	0

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

		employees to the extent not credited to the employees account on or before the due date	
		[36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	бр 0
		is not included in business income [36(1)(xv)]	
	q	Any other disallowance	6q 0
	r	Total amount disallowable under section 36(total of 6a to 6q)	6r 0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)	
		i deployed in India	i 0
		ii deployed outside India	ii 0
		iii Total	
	Amour	the debited to the profit and loss account, to the extent disallowable under section 37	
		Expenditure of capital nature [37(1)]	7a 0
	a h		7a 0 7b 0
-	b	Expenditure of personal nature[37(1)]	44
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c 0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		published by a political party[37(2B)]	ER
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
ſ	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	L	1		

	e	Any sum pavable	as interest on a	any loan o	or borrowing from a	ny schedule	d bank		11e				0
	f	Any sum payable		-		-			11f				0
	g				lian Railways for the	e use of rail	way asset	ts.	11g				0
	h		-		43B(total of 11a to 1				11h				0
2	Amour	nt of credit outstand											
	a	Union Excise Du	ÿ						12a				0
	b	Service tax							12b				0
	c	VAT/sales tax							12c				0
	d	Any other tax							12d				0
	e	Total amount out	standing (total	of 12a to	12d)				12e				0
3	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC								13				0
	i	Section 33AB							13i				0
	ii	Section 33ABA							13ii				0
	iii	Section 33AC			1 PP	-			13iii				0
4	Any ar	mount of profit char	geable to tax u	nder secti	ion 41			R	14				0
15 Quant	(net)	_			eredited or debited to				15				0
	the case	of a trading conce	'n	_ \U		લ્યાલ બધારી		— <i>X</i> .	17				
	Item Nat	me Ur	nit Op	ening stor			Sales d	luring the	7	Closing stock	-	Shorta	nge/ excess if
	Item Na	me Ur	nit Ope	ening stoc		uring the	Sales d	luring the us year		Closing stock		Shorta any	nge/ excess, if
		me Un of a manufacturin		_	ck Purchase du previous ye	uring the	6. J	しゅ		\mathbf{X}			age/ excess, if
b)In		of a manufacturin		_	e Consumption during the	aring the ar on Sales the pro-	previou during	しゅ		\mathbf{X}	7	any	ge/ excess, if Shortage/ excess, if any
(b)In :	the case Item Na	of a manufacturin me Unit of C measure	g concern -Ra	w Materi Purchase during th previous	e Consumption during the	aring the ar on Sales the pro- ar year	previou during	us year		Yield Finishe	d Percenta	any	Shortage/
(b)In ; (c) In	the case Item Na	of a manufacturin me Unit of C measure of a manufacturin	g concern -Ra	w Materi Purchase during tl previous inished pr	e Consumption be during the syear previous ye	ar year ar year e quantity manufac	during	Closing Closing Sales previo		Yield Finishe Products the Closir	d Percenta	any age of	Shortage/ excess, if any ortage/ excess, if
(b)In (b)In (c) In (c)	the case Item Na the case	of a manufacturin me Unit of C measure of a manufacturin	g concern -Ra Dpening stock g concern - Fi	w Materi Purchase during tl previous inished pr	ck Purchase du previous ye ials e Consumption during the gyear previous ye roducts/ By-product	ar year ar year ar year ar year ar year ar year	during evious tured	Closing Closing Sales previo	stock during t	Yield Finishe Products the Closir	d Percenta yield	any age of Sh	Shortage/ excess, if any ortage/ excess, if
b)In t	the case Item Na the case Item Na ule OL	of a manufacturin me Unit of C measure of a manufacturin	g concern - Ra Dpening stock g concern - Fi Opening	w Materi Purchase during th previous inished pr stock	Sk Purchase du previous ye ials e Consumption during the during the previous year Purchase during the previous year	ar year ar year ar year ar year ar year ar year	during evious tured	Closing Closing Sales previo	stock during t	Yield Finishe Products the Closir	d Percenta yield	any age of Sh	Shortage/ excess, if any ortage/ excess, if
b)In c) In Sched	the case Item Na the case Item Na ule OL pt and pa	of a manufacturin me Unit of C measure of a manufacturin me Unit	g concern - Ra Dpening stock g concern - Fi Opening	w Materi Purchase during th previous inished pr stock	Sk Purchase du previous ye ials e Consumption during the during the previous year Purchase during the previous year	ar year ar year ar year ar year ar year ar year	during evious tured	Closing Closing Sales previo	stock during t	Yield Finishe Products the Closir	d Percenta yield	any age of Sh	Shortage/ excess, if any ortage/ excess, if
b)In c) In Sched	the case Item Na the case Item Na ule OL pt and pa	of a manufacturin me Unit of C measure of a manufacturin me Unit	g concern - Ra Dpening stock g concern - Fi Opening	w Materi Purchase during th previous inished pr stock	Sk Purchase du previous ye ials e Consumption during the during the previous year Purchase during the previous year	ar year ar year ar year ar year ar year ar year	during evious tured	Closing Closing Sales previo	stock during t	Yield Finishe Products the Closir	d Percenta yield	any age of Sh	Shortage/ excess, if any ortage/ excess, if
b)In 1	the case Item Na the case Item Na Item Na Ule OL pt and pa	of a manufacturin me Unit of C measure of a manufacturin me Unit me Unit	g concern - Ra Dpening stock g concern - Fi Opening	w Materi Purchase during th previous inished pr stock	Sk Purchase du previous ye ials e Consumption during the during the previous year Purchase during the previous year	ar year ar year ar year ar year ar year ar year	during evious tured he previou	Closing Closing Sales previo	stock during t	Yield Finishe Products the Closir	d Percenta yield	any age of Sh	Shortage/ excess, if any ortage/ excess, if

	i	Interest	2i								
	ii	Dividend	2ii								
	iii	Sale of assets(pls. specify nature and amount)	1	1							
		S. Nature		Amount							
		No.									
		Total(iiia + iiib + iiic)									
	iv	Realisation of dues/debtors	2iv								
	v	Others(pls. specify nature and amount)									
		S. Nature		Amount							
	No.										
		Total of other receipts(va + vb)									
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi								
3	Total	of opening balance and receipts									
4	Payme	ents 6									
	i	Repayment of secured loan	4i								
	ii	Repayment of unsecured loan	4ii	¥8.							
	iii	Repayment to creditors	4iii	M							
	iv Commission		4iv	All I							
	v	Others (pls. specify)	अमरे	8h							
		S. Nature		Amount							
		No.									
		Total of other payments(4va + 4vb)	225								
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)	4vi	MET							
5	Closin	Closing balance									
	i	Cash in hand	5i								
	ii	Bank	5ii								
	iii	Total Closing balance (5i + 5ii)	5iii								
6	Total	of closing balance and payments (4vi + 5iii)	6								
Part	B-TI Co	nputation of Total Income									
1	Incom	e from house property (3b of Schedule-HP) (enter nil if loss)		1 0							
2	Profits	and gains from business or profession									
	i	Profits and gains from business 2i	0								
		other than speculative business									
		and specified business (A37 of									
		Schedule-BP) (enter nil if loss)									
	ii	Profits and gains from speculative 2ii	0								
		business (B42 of Schedule BP)									
	1	1 I I	1								

			nil if loss and carry this						
		figure	to Schedule CFL)						
	iii	Profits and gains from specified		2iii	0				
		business (C48 of Schedule BP)							
		(enter nil if loss and carry this							
		figure to Schedule CFL)							
	iv	Incom	e from patent u/s 115BBF	2iv	0				
		(3d of	Schedule BP)						
	v	Total (2i + 2ii + 2iii + 2iv)					2v	0
3	Capita	l gains							
	a	Short t	erm Capital Gain						
		i	Short-term chargeable	3ai	0				
			@ 15% (7ii of item E of						
			schedule CG)		B &	100			
		ii	Short-term chargeable	3aii	0		0.		
			@ 30% (7iii of item E of	\square		P.	D.		
			schedule CG)	M	VALUE 1		\mathcal{D}		
		iii	Short-term chargeable at	3aiii	0				
		applicable rate (7iv of item			8. SAN 2		011		
			E of schedule CG)	175	સચ્ચવિત્ર ગયારી	<u>R</u> ic		4	
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0	1	
	b	Long t	erm Capital Gain			52			7
		i	Long-term chargeable	3bi	0		SIEN >	1	
			@ 10% (7v of item E of	U	E TAX DE	DA	SI MIL		
			schedule CG)		A IAA UC				
		ii	Long-term chargeable	3bii	0				
			@ 20% (7vi of item E of	0011					
			schedule CG)						
		iii	Total Long-term (bi + bii) (enter nil	if loss)	3biii	0		
	c		rapital gains (3aiv + 3biii) (en			5011		3c	0
4			ther sources		1055)			50	
-			ources other than from owning	a and me	intaining race horses and	4a	0	1	
	a		e chargeable to tax at special r			-+a	0		
			e chargeable to tax at special i	ale (110	schedule (03) (enter hin h				
	h	loss)		ata (1 °	r of Schodul- OS	41-			
	b		e chargeable to tax at special i			4b	0		
	с		wning and maintaining race h	orses (3	c ot Schedule OS) (enter nil	4c	0		
		if loss)							

	d	Total $(4a + 4b + 4c)$	4d	0							
5											
5	· · · ·	1 + 2v +3c+ 4d)	5	0							
6		of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0							
7		e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	0							
8	Brough	nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0							
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0							
10	Income	e chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0							
11	Deduct	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0							
12	Deduct	Deductions under Chapter VI-A									
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0							
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0							
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0							
13	Total in	ncome (9 – 11-12c)	13	0							
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0							
15	Income	e chargeable to tax at normal rates (13 - 14)	15	0							
16	Net ag	ricultural income (4 of Schedule EI)	16	0							
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	3342							
18	Deeme	d total income under section 115JB (7 of Schedule MAT)	18	-3342							
Part	B-TTI	- Computation of tax liability on total income	-1								
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0							
	b	Surcharge on (a) above	1b	0							
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0							
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0							
2	Tax pa	yable on total income		I							
	a	Tax at normal rates on 15 of Part B-TI	2a	0							
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0							
	c	Tax Payable on Total Income (2a + 2b)	2c	0							
		Surcharge		I							
	d	Surenarge									
	d di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0							
			2di 2dii	0							
	di	25% of tax on Deemed Income chargeable u/s 115BBE									
	di	25% of tax on Deemed Income chargeable u/s 115BBE On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1									
	di dii	25% of tax on Deemed Income chargeable u/s 115BBE On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	0							
	di dii diii	25% of tax on Deemed Income chargeable u/s 115BBE On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore) Total (i + ii)	2dii 2diii	0							
3	di dii diii e f	25% of tax on Deemed Income chargeable u/s 115BBE On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore) Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2dii 2diii 2diii 2e	0							
3	di dii diii e f Gross t	25% of tax on Deemed Income chargeable u/s 115BBE On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore) Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii) Gross tax liability (2c+2diii+2e)	2dii 2diii 2diii 2e 2f	0							

6	Tax rel	lief				
	a	Section 90/90A(2 of Sched	ıle TR)		6a	0
	b	Section 91(3 of Schedule T	R)		6b	0
	c	Total (6a + 6b)			6с	0
7	Net tax	k liability (5 – 6c) (enter zero if	negative)		7	0
8	Interes	t payable			1 1	
	a	For default in furnishing the	e return (section 234A)		8a	0
	b	For default in payment of a	dvance tax (section 234B)		8b	0
	c	For deferment of advance ta	ax (section 234C)		8c	0
	d	Total Interest Payable (8a+	8b+8c)		8d	0
9	Aggreg	gate liability (7 + 8d)			9	0
10	Taxes j	paid				
	a	Advance Tax (from column	5 of 15A)	-	10a	0
	b	TDS (total of column 8 of 1	5B)		10b	0
	c	TCS (total of column 7 of 1	5C)	IV as	10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)	N W	10d	0
	e	Total Taxes Paid (10a + 10	0 + 10c + 10d)	I M	10e	0
11	Amour	nt payable (9 - 10e) (Enter if 9	s greater than 10e, else enter 0)	NA NA	11	0
Refu	nd			uit HH		
12	Refund	d (If 10e is greater than 9) (Ref	and, if any, will be directly credited into	the bank account)	12	0
13	Do you	a have a bank account in India	Non-residents claiming refund with no	bank account in India may select NO)?	Yes	7
	a) Banl	k Account in which refund, if a	ny, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld Ca	sh deposited during
			IXA D	be 9 digits or more as per CBS syst	em 09.	11.2016 to 30.12.2016 (if
				of the bank)	agg	gregate cash deposits during
					the	period >= Rs.2 lakh)
	1	UTBI0HMR145	UNITED BANK OF INDIA	0093050016311		
	b) Othe	er Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld Ca	sh deposited during
				be 9 digits or more as per CBS syst	em 09.	11.2016 to 30.12.2016 (if
				of the bank)	agg	gregate cash deposits during
					the	period >= Rs.2 lakh)
	1		come-tax refund and not having bank a	ccount in India may, at their option, furnish	h the detai	ils of one foreign bank
	c) Non accoun	-				
		ıt	Name of the Bank	Country of Location	Ac	count Number

(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the

answer is Yes]

VERIFICATION

I, RAM KUMAR KEDIA, son/ daughter of NAGARMAL KEDIA, holding permanent account number AFCPK8373B, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **DIRECTOR**, and I am also competent to make this return and verify it.

Place - **KOLKATA** Date - **12/02/2018**

15 A. I	Details of payments	of Advance Tax a	nd Self-Assessmen	t				
Sl.No.	BSR Code		Date of deposit(D	(DD/MM/YYYY) Serial number of challan		challan	Amount(Rs)	
Total			·		din.			
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inco	ome [As per Form 1	16 A]			
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS b f) Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
				2 in 10b of Part B-T	FI perty u/s 194IA (Fo	or seller of propert	y) [Refer Form 260	QB]
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS b f) Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
			nd column 8 of 15B2				1	-

15 C. I	Jetails (of Tax Collecte	d at Source (1CS)	[As per Form 27D issu	ed by the Collector(s						
Sl.No.	. Tax Deduction and Tax Collection		Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of the current	Amount out of (5)		Amount out of (5)		
			Collector	Financial year in	Amount b/f	fin. year	or (6) b	eing claimed	or (6) being carried		
	Acco	unt Number of		which Collected			this yea	ır (only	forward		
	the C	ollector					if corre	sponding			
							income	is being			
							offered	for tax this			
							year)				
(1)	(2)		(3)	(4)	(5)	(6)	(7)		(8)		
Total					·						
Note:P	lease en	ter total of colu	mn (7) of Schedule	-TCS in 10c of Part B-T	ΓI.						
Schedu	ıle HP ·	- Details of Inc	ome from House F	Property							
1	Income	under the head	"Income from hous	e property"	5 8						
	(a)	Unrealized ren	t and Arrears of ren	îter	1a	0					
		deducting 30%									
	b) Total $(1j + 2j + 3a)$ (if negative take the figure to 2i of schedule CYLA) 1b 0										
NOTE	Please	e include the inc	come of the specifie	d persons referred to in S	Schedule SPI while cor	nputing the income und	er this hea	<i>d</i> .			
Schedu	ıle BP -	Computation	of income from bu	isiness or profession	1. S.	m					
А	From	business or prof	ession other than s	peculative business and s	pecified business	er IM					
	1.	Profit before	tax as per profit and	l loss account (item 45 ar	nd 53 of Part A-P&L)	199	1		-3342		
	2a.	Net profit or	loss from speculativ	ve business included in 1	(enter -ve sign in case	of loss)	2a	7	0		
	2b.	Net profit or	Loss from Specifie	l Business u/s 35AD incl	uded in 1 (enter -ve si	gn in case of loss)	2b		0		
	3.	Income/ recei	ipts credited to prof	it and loss account consid	dered under other head	ls of income/chargeable	u/s 115B1	3F			
		a. Hous	se property		W. 575-1		3a		0		
		b. Capi	tal gains				3b		0		
		c. Othe	r sources			:	3c		0		
		d. u/s 1	15BBF			:	3d		0		
	4.	Profit or loss	included in 1, whic	h is referred to in section	44AE/44B/44BB/44B	BBA/44BBB/	4		0		
		44D/44DA/ 0	Chapter-XII-G/ Firs	t Schedule of Income-tax	Act						
	5.	Income credi	ted to Profit and Lo	ss account (included in 1) which is exempt		I				
		a. Share	e of income from fi	rm(s)			5a		0		
		b. Share	e of income from A		5b		0				

6.	Balanc	ze (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	-3342
7.	Expen	ses debited to profit and loss account considered under other heads of income/related to incom	e charge	able u/s 115BBF
	a.	House property	7a	(
	b.	Capital gains	7b	(
	c.	Other sources	7c	C
	d.	u/s 115BBF	7d	(
8.	Expen	ses debited to profit and loss account which relate to exempt income	8	(
9.	Total (7a + 7b + 7c + 7d + 8)	9	(
10.	Adjust	ed profit or loss (6+9)	10	-3342
11.	Depred	ciation and amoritisation debited to profit and loss account	11	(
12.	Depred	ciation allowable under Income-tax Act	1	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	(
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	(
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	(
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	-3342
14.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	
	PartA-	on ka data ka		
15.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of	15	
	Part A	-01)		A
16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
	Part A	-01)	\mathbb{Z}	
17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
	Part A	-OI) TAX DEPAN		
18.	Any a	nount debited to profit and loss account of the previous year but disallowable under section	18	
	43B (1	1h of Part A-OI)		
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	
	Act, 20	006		
20.	Deeme	ed income under section 41	20	
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	
	33AC/	72A/ 80HHD/ 80-IA		
	(i)	Section 32AC	21(i)	
	(ii)	Section 32AD	21(ii)	
	(iii)	Section 33AB	21(iii)	
	(iv)	Section 33ABA	21(iv)	
	(v)	Section 35ABA	21(v)	
1	(vi)	Section 35ABB	21(vi)	

	(Section 25AC	21(::)	<u>^</u>					
_	(vii)	Section 35AC	21(vii)						
	(viii)	Section 40A(3A)	21(viii						
	(ix)	Section 33AC	21(ix)	0					
	(x)	Section 72A	21(x)	0					
	(xi)	Section 80HHD	21(xi)	0					
	(xii)	Section 80-IA	21(xii)	0					
22.	Deeme	ed income under section 43CA	22	0					
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0					
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including	24	0					
	income	e from salary, commission, bonus and interest from firms in which company is a partner)							
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0					
26.	Deduc	tion allowable under section 32(1)(iii)	26	0					
27.	Deduc	tion allowable under section 32AD	27	0					
28.	Amou	nt allowable as deduction under section 32AC	28	0					
29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0					
	profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or								
	35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)								
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the 30								
	previous year(8B of Part A-OI)								
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the 31								
	previous year (10g of Part A-OI)								
32.	Deduction under section 35AC								
	a	Amount, if any, debited to profit and loss account	32a	0					
	b	Amount allowable as deduction	32b	0					
	c	Excess amount allowable as deduction (32b – 32a)	32c	0					
33.		her amount allowable as deduction	33	0					
34.		26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34	0					
35.		e (13 + 25 - 34)	35	-3342					
36.			55	-22+66-					
30.		and gains of business or profession deemed to be under -	26						
	i	Section 44AE	36i	0					
	ii	Section 44B	36ii	0					
	iii	Section 44BB	36iii	0					
	iv	Section 44BBA	36iv	0					
	v	Section 44BBB	36v	0					
	vi	Section 44D	36vi	0					
	vii	Section 44DA	36vii	0					
	viiii	Chapter-XII-G (tonnage)	36viii	0					

		ix	First Schedule of Income-tax Act			36ix	0
		x	Total (36i to 36ix)			36x	0
	37.		ofit or loss from business or profession other that	n speci	$\frac{1}{1}$	37	-3342
	57.	36x)	on of loss from busiless of profession offer and	in spece	nauve and specified business (55 +	57	-3342
	38.	· ·	ofit or loss from business or profession other that	an speci		A38	-3342
	50.		pplying rule 7A, 7B or 8, if applicable (If rule 7	-	-	ASO	-55+2
			7) (If loss take the figure to 2i of item E)	А, / В О	i s is not applicable, enter same rigure		
B.	Comp		f income from speculative business				
D.	39	[it or loss from speculative business as per profil	t or loss	account	39	0
	40		ons in accordance with section 28 to 44DA			40	0
	41		tions in accordance with section 28 to 44DA			41	0
	42		e from speculative business (39 + 40 - 41) (if lo		the figure to 6xi of schedule CFL)	B42	0
С.	Comp		f income from specified business under section	-		[
	43	Net pr	ofit or loss from specified business as per profit	or loss	account	43	0
	44	Additi	ons in accordance with section 28 to 44DA	6		44	0
	45	Deduc	tions in accordance with section 28 to 44DA (or	her than	n deduction u/s 35AD, (ii) 32 or 35 on	45	0
		which	deduction u/s 35AD is claimed))				
	46	Profit	or loss from specified business (43 + 44 - 45)	46	0		
	47	Deduc	tions in accordance with section 35AD(1) or 35	AD(1A)	स्मित्र अपने	47	0
		i	Section 35AD(1)	3	Sto Al	47i	0
		ii	Section 35AD(1A)	2	मूला प	47ii	0
	48	Incom	e from Specified Business (46 - 47) (if loss, take	e the fig	ure to 7xi of schedule CFL)	C48	0
D.	Incom	e charge	able under the head 'Profits and gains from busi	ness or	profession' (A37+B42+C48)	D	-3342
E.	Intra h	ead set c	off of business loss of current year	A)	DEPAN		
	SI	Туре с	of Business income	Incom	e of current year (Fill this column only	Busin	Business income remaining after set
				if figu	re is zero or positive)	ess	off
						loss	
						set off	
				(1)		(2)	(3) = (1) - (2)
	i	Loss to	be set off (Fill this row only if figure is			3342	
		negativ	ve)				
	ii	Incom	e from speculative business		0	0	0
	iii	Incom	e from specified business		0	0	0
	iv	Total l	oss set off (ii + iii)			0	
	v	Loss re	emaining after set off (i – iv)			3342	
	Note:	Please	include the income of the specified persons refe	erred to	in Schedule SPI while computing the in	ncome u	nder this head

Sche	dule DPM - Depreciation on Plant and M	lachinery(Other	than assets on v	which full capita	al expenditure is	allowable as de	duction under a	ny other
secti	on)							
1	Block of assets			Р	lant and machine	ry		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	र्थ)य म	भगते 0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	C
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	C
15	Total depreciation (10+11+12+13+14)	0	0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	(
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0	0	0	(

1	Block of assets		Building		Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	0	0	0	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	स्वयम का संवयम का	0 - 5 ³⁵	0	0	
10	Depreciation on 6 at full rate	0	0	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	0	0	
2	Total depreciation (10+11)	0	0	0	0	0	
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	0	0	0	0	
	dule DEP - Summary of depreciation	on on assets(O	ther than ass	sets on which	 full capital expe	enditure is allow	vable as
	ction under any other section) Plant and machinery						
1	a Block entitled for depreciation @ 1	5 percent (Schedu	ile DPM - 15 i)			1a	
	a Block entitled for depreciation @ 1 b Block entitled for depreciation @ 3				1u		

			,	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	0
2	Build	ing		1
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of $2a + 2b + 2c$)	2d	0
3	Furnit	ture and fittings (Schedule DOA- 12 iv)	3	0
4	Intang	gible assets (Schedule DOA- 12 v)	4	0
5	Ships	(Schedule DOA- 12 vi)	5	0
6	Total	depreciation (1h+2d+3+4+5)	6	0
Sche	dule DC	G - Deemed Capital Gains on sale of depreciable assets		1
	Plant a	nd machinery		_
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	lf	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	lg	0
	h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$	1h	0
	Buildin	g	1]
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	0
	d	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$	2d	0
	Furnitu	re and fittings (Schedule DOA- 14 iv)	3	0
	Intangi	ble assets (Schedule DOA- 14 v)	4	0
	Ships (Schedule DOA- 14 vi)	5	0
			+	1

Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	able (3)	Amount of de	duction in excess of		
	in se	ection (1))	loss account (2)			the amount de	bited to profit and loss		
							account $(4) = (3) - (2)$			
i	35(1)(i)		0		0				
ii	35(1)(ii)		0		0				
iii	35(1)(iia)		0			0			
iv	35(1)(iii)		0		0		0		
v	35(1)(vi)		0		0				
vi	35(2	AA)		0		0				
vii	35(2	AB)		0		0)			
viii	35C	СС		0		0		0		
ix	35C	CD		0		0	0			
x	Tota	1		0		0		0		
Schedu	ıle CO	G Capita	al Gains	B	1990	1				
A	Shor	ort-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)								
1	Fron	n sale of	land or building or both		N/					
	a	a i Full value of consideration received/receivable ai						0		
		ii	Value of property as p	er stamp valuation authority			aii	0		
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or	aii)	aiii	0		
	b	Deduc	ctions under section 48	, to the	15 M		A			
		i	Cost of acquisition wi	thout indexation			bi	0		
		ii	Cost of Improvement	without indexation	25	\sim	bii	0		
		iii	Expenditure wholly a	nd exclusively in connection with transfer	MTONE		biii	0		
		iv	Total (bi + bii + biii)	IAX D	EPAIN		biv	0		
	c	Balan	ce (aiii – biv)				1c	0		
	d	Deduc	ction under section 54D/	54G/54GA (Specify details in item D bel	ow)		II			
		S. No	Nature					Amount		
		1	54D					0		
		2	54G					0		
		3	54GA 0							
		Total					1d 0			
	e	Short-	term Capital Gains on Ir	nmovable property (1c - 1d)			Ale	0		
2	Fron	n slump	sale							
ĺ	a	Full v	alue of consideration				2a	0		
	b	Net w	orth of the under taking	or division			2b	0		
	c	Short	term capital gains from s	slump sale(2a-2b)			A2c	0		

Assessment Year : 2017-18

3	1	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(i) 111A [for others]				
		section	n							
		a	Full value of	of consideration	3.1a	0				
		b	Deductions	s 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 (i + ii + iii)	biv	0				
		c	Balance (3.	.1a - 3.1biv)	3.1c	0				
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3.1d	0				
			date and div	date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored						
			(Enter posi	tive value only)						
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c	A3.1e	0				
			+3.1d)							
3	2	From	under	(ii) 115AD(1)						
		section	n		(ii)proviso(for FII)					
		a	Full value of	3.2a	0					
		b	Deductions	s 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				
		1	iv	Total (i + ii + iii)	biv	0				
		с	Balance (3.	.2a - 3.2biv)	3.2c	0				
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3.2d	0				
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored						
			(Enter posi	tive value only)						
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.2c	A3.2e	0				
			+3.2d)							
4	For 1	NON-RI	ESIDENT, no	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n exchai	nge adjustment under				
	first	proviso	to section 48)						
	a	STCG	on transaction	ons on which securities transaction tax (STT) is paid	A4a	0				
	b	STCG	on transaction	ons on which securities transaction tax (STT) is not paid	A4b	0				
5	5.Fo	r NON-I	RESIDENTS	- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full v	alue of consid	deration	5a	0				
	b	Deduc	ctions under s	section 48	I					
		i	Cost of acc	quisition without indexation	bi	0				
		ii	Cost of Im	provement without indexation	bii	0				

		iii	Expen	diture wholly and e	exclusi	vely in connection	with t	ransfer		biii	0		
		iv	Total	(i + ii + iii)						biv	0		
	с	Balan	ce (5a - ł	biv)						5c	0		
	d	Loss t	to be disa	allowed u/s 94(7) or	: 94(8)	- for example if sec	curity	bought/acquired within 3	months prior to record	5d	0		
		date a	nd divide	end/income/bonus u	units a	re received, then lo	ss aris	ing out of sale of such see	curity to be ignored (Enter				
		positi	ve value	only)									
	e	Short	-term cap	pital gain on securit	ies (otl	her than those at A?	3 abov	e) by an FII (5c +5d)		A5e	0		
6	Fro	m sale of	assets of	ther than at A1 or A	A2 or A	A3 or A4 or A5 abo	ve						
	a	Full v	alue of c	onsideration						ба	0		
	b	Dedu	ctions un	der section 48									
		i	Cost o	of acquisition witho	ut inde	exation				bi	0		
		ii	Cost o	of Improvement wit	hout ir	ndexation				bii	0		
		iii	Expen	diture wholly and e	exclusi	vely in connection	with t	ransfer		biii	0		
		iv	Total	(i + ii + iii)			۶.			biv	0		
	c	Balan	ce (6a - ł	biv)		R	1			6c	0		
	d	In cas	e of asse	t (security/unit) los	s to be	disallowed u/s 94((7) or 9	94(8)- for example if asse	t bought/acquired within 3	6d	0		
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset											
		to be	ignored (
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)									0		
	f	Dedu	ction und	ler section 54D/540	G/54G/	to All		S A					
	S. N	lo.	Nature	\sim		H.	4.1			Amount			
	1		54D	- Z/					1245		0		
	2		54G 0										
	3		54GA			15.11	X	DEPAT		, ,	0		
	Tota	al			6f	0							
	g	STCC	on asse	ts other than at A1	or A2	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)		A6g	0		
7	Am	ount Dee	emed to b	be short-term capita	l gains								
	a	Whet	her any a	mount of unutilized	l capit	al gain on asset trar	nsferre	ed during the previous year	rs shown below was depos	ited in the	e		
		Capita	al Gains .	Accounts Scheme v	within	due date for that ye	ear? If	yes, then provide the deta	ils below				
		Sl.No		Previous year in v	which	Section under wh	ich	New asset acquired/con	structed	Amoun	t not used for new		
				asset transferred		deduction claime	d in	Year in which asset	Amount utilised out of	asset or	remained unutilized in		
						that year		acquired/constructed	Capital Gains account	Capital	gains account (X)		
	b	Amou	int deem	ed to be short term	capital	gains u/s 54D/54C	G/54G.	A, other than at 'a'			0		
	Am	ount dee	med to b	e short term capital	gains	(Xi + b)				A7	0		
8		FOR N	ON-RES	IDENTS- STCG in	cludeo	l in A1-A7 but not	charge	eable to tax in India as pe	r DTAA				
Sl.No.		Country	Country Name,Code Article of DTAA Whether Tax Residency Item no. A1 to A7								Amount of STCG		
							Cert	ificate obtained?	which included				

otal	amou	nt of STC	G not chargeable to tax under DTAA	A	.8		
		Total sh	ort term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)	A	.9		
		Long-ter	m capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)				
	Fro	m sale of	and or building or both				
	a	i	Full value of consideration received/receivable	a	i		
		ii	Value of property as per stamp valuation authority	a	ii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	a	iii		
	b	Deduc	ions under section 48				
		i	Cost of acquisition with indexation	b	i		
		ii	Cost of Improvement with indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	b	biii		
		iv	Total (bi + bii + biii)	b	iv		
	c	Balanc	e (aiii – biv)	1	c		
	d	Deduc					
	S.	. No.	Section	А	mount		
	1		54D			1	
	2			0			
	3						
	4						
	5		54GA				
			Total	1	1d		
	e	Long-t	erm Capital Gains on Immovable property (1c - 1d)	В	le		
	Fro	om slump s	ale		I		
	a	Full va	lue of consideration	2a			
	b	Net wo	orth of the under taking or division	2b			
	c	Balanc	e(2a-2b)	2c			
	d	Deduc	ion u/s 54EC/54EE				
	S.	. No.	Section		Amount		
	1		54EC				
	2		54EE				
	Tot	Total					
	e						
	Fro	om sale of					
	a	Full va	lue of consideration	3a			
	b	Deduc	tions under section 48				
		i	Cost of acquisition without indexation	bi			

	iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii)		biii	0		
		iv	Tota	biv	0	
	с	Balance	(3a - b	viv)	3c	0
	d	Deductio	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	Ar	nount
	1			54EC		0
	2			54EE		0
	Total	1			3d	0
	e	LTCG o	n bond	ls or debenture (3c – 3d)	B3e	0
4	From	n sale of lis	sted se	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ie of co	onsideration	4a	0
	b	Deductio	ons une	der section 48		
		i	bi	0		
		ii	bii	0		
		iii	biii	0		
		iv	Tota	l (bi + bii +biii)	biv	0
	c	Balance	4c	0		
	d	Deductio	on und	er sections 54EC/54EE (Specify details in item D below)		1
	S. 1	No	Section	Ar	nount	
	5.1	NO.	1 11	nount		
	1			54EC		0
	1		_	54EC	4d	0
	1	1	rm Cap	54EC		0
5	1 2 Total e	l Long-ter		54EC 54EE	4d B4e	0 0 0 0
5	1 2 Total e	l Long-ter		54EC 54EE pital Gains on assets at B4 above (4c - 4d)	4d B4e	0 0 0 0
5	1 2 Total e For N	l Long-ter NON-RES	IDEN	54EC 54EE pital Gains on assets at B4 above (4c - 4d)	4d B4e	0 0 0 0
5	12TotaleFor N48)	l Long-ter NON-RES LTCG c	IDENT	54EC 54EE bital Gains on assets at B4 above (4c – 4d) ΓS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	4d B4e ent undo	0 0 0 0 er first proviso to section
5	12TotaleFor N48)a	l Long-ter NON-RES LTCG c Deductio	IDENT	54EC 54EE bital Gains on assets at B4 above (4c – 4d) FS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit	4d B4e ent undo	0 0 0 0 er first proviso to section
5	1 2 Total e For N 48) a b	l Long-ter NON-RES LTCG c Deductio	IDENT	54EC 54EE bital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below)	4d B4e ent undo	0 0 0 0 er first proviso to section 0
5	1 2 Total e For N 48) a b S. N	l Long-ter NON-RES LTCG c Deductio	IDENT	54EC 54EE bital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section	4d B4e ent undo	0 0 0 0 er first proviso to section 0
5	1 2 Total e For N 48) a b S. N 1	l Long-ter NON-RES LTCG c Deductio	IDENT	54EC 54EE bital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section 54EC	4d B4e ent undo	0 0 0 0 er first proviso to section 0 nount 0
5	1 2 Total e For N 48) a b S. N 1 2	l Long-ter NON-RES LTCG c Deductio No.	ompute	54EC 54EE bital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section 54EC	4d B4e ent undo 5a Ar	0 0 0 0 0 er first proviso to section 0 nount 0
5	1 2 Total e For N 48) a b S. N 1 2 Total c	l Long-ter NON-RES LTCG c Deductio No.	IDENT omput on und	54EC 54EE Dital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment of without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section 54EC 54EE	4d B4e ent undo 5a Ar 5b	0 0 0 0 0 er first proviso to section 0 nount 0 0
	1 2 Total e For N 48) a b S. N 1 2 Total c 1 c 1	l Long-ter NON-RES LTCG c Deduction No. LTCG o For NON-	IDENT omput on und	54EC 54EE sital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC 54EE section 54EC 54EE e or debenture (5a – 5b)	4d B4e ent undo 5a Ar 5b	0 0 0 0 0 er first proviso to section 0 nount 0 0
	1 2 Total e For N 48) a b S. N 1 2 Total c 1 c 1 a	l Long-ter NON-RES LTCG c Deductio No. I LTCG o For NON- a Full	IDENT omput on und n share RESII	54EC 54EE bital Gains on assets at B4 above (4c – 4d) TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmed without indexation benefit ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section 54EC 54EE e or debenture (5a – 5b) DENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)	4d B4e ent undo 5a Ar 5b B5c	0 0 0 0 0 0 er first proviso to section 0 nount 0 0 0
	1 2 Total e For N 48) a b S. N 1 2 Total c 1 c 1 a	l Long-ter NON-RES LTCG c Deductio No. I LTCG o For NON- a Full	IDENT omput on und n share RESII	54EC 54EE bital Gains on assets at B4 above (4c – 4d) FS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm ed without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section 54EE e or debenture (5a – 5b) DENTS- from sale of (i) unlisted securities as per sec. 112(1)(c) of consideration	4d B4e ent undo 5a Ar 5b B5c	0 0 0 0 0 0 er first proviso to section 0 nount 0 0 0

			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0						
			iv	Total	(bi + bii +biii)	biv	0						
		c	Balance	(6a - 6	biv)	6с	0						
		d	Deducti	on und	er sections 54EC/54EE(Specify details in item D below)								
		S.	No.		Section	Amo	unt						
		1			54EC		0						
		2			54EE		0						
				Total	6d	0							
		e	Long-te	rm Cap	ital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0						
6	2	For	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB										
		a	Full val	ue of co	onsideration	6a	0						
		b	Deducti	ons und	ler section 48								
			i	Cost	of acquisition without indexation	bi	0						
			ii Cost of improvement without indexation		bii	0							
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0						
			iv	biv	0								
		c	Balance	(6a - 6	biv)	6с	0						
		d											
		S. No. Section					unt						
		1			54EC		0						
		2	-		54EE	7	0						
		e	Long-te	rm Cap	ital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0						
6	3	For	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC										
		a	Full val	ue of co	onsideration	6a	0						
		b	Deducti	ons und	ler section 48		1						
			i	Cost	of acquisition without indexation	bi	0						
			ii	Cost	of improvement without indexation	bii	0						
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0						
			iv	Total	(bi + bii +biii)	biv	0						
		c	Balance	6с	0								
		d	Deducti	on und	er sections 54EC/54EE(Specify details in item D below)								
		S.	No.		Section	Amo	unt						
		1			54EC	<u> </u>	0						
		2			54EE	0							
				Total	6d								
		e Long-term Cap			ital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0						

6	4	For N	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD									
		a	Full valu	e of co	onsideration				6a	0		
		b	Deductio	ons unc	ler section 48					1		
	-		i	Cost	of acquisition withou	at indexation			bi	0		
			ii	Cost	of improvement with	out indexation			bii	0		
			iii	Expe	nditure wholly and e	xclusively in connection	with transfer		biii	0		
			iv	Total	(bi + bii +biii)				biv	0		
		с	Balance	(6a - 6	biv)				6с	0		
		d	Deductio	on unde	er sections 54EC/54I	EE(Specify details in iten	n D below)					
		S. N	0.		Section				Amo	ount		
		1			54EC							
		2			54EE				0			
				Total	6d		10 m			0		
		e								0		
7	Fro	m sale o	ale of assets where B1 to B6 above are not applicable									
	a	Full	Full value of consideration 7a					7a	0			
	b	Ded	Deductions under section 48									
		i	i Cost of acquisition with indexation bi		bi	0						
		ii Cost of Improvement with indexation b		bii	0							
		iii	Exj	penditu	are wholly and exclu	sively in connection with	transfer		biii	0		
		iv	To	tal (bi -	+ bii + biii)	100	S-dH		biv C			
	c	Bala	nce (7a -	biv)	LINA			.ch	7c	0		
	d	Ded	uction un	der see	ctions 54D/54EC/54	EE/54G/54GA (Specify o	details in item D below)	MIL				
	S.	No.		Se	ction		UCITY		Amo	unt		
	1			54	D		1			0		
	2			54	EC					0		
	3			54	EE					0		
	4			54	G					0		
	5			54	GA					0		
				То	tal				7d	0		
	e				Gains on assets at B7	/ above (7c-7d)			B7e	0		
8	Am				g-term capital gains							
	a		-		-	-		rs shown below was deposit	ted in the			
				1			yes, then provide the deta					
		S1.N	о.		vious year in which	Section under which	New asset acquired/con			ot used for new		
				asse	et transferred	deduction claimed in	Year in which asset	Amount utilised out of		mained unutilized in		
						that year	acquired/constructed	Capital Gains account	Capital ga	ins account (X)		

	b	Amou	Amount deemed to be long-term capital gains, other than at 'a' 0												
	Amo	ount deer	ned to be long-term c	apital gains (Xi + b)					B8	0					
9		FOR NO	ON-RESIDENTS- LT	CG included in B1- E	38 but not chargeable	to tax in India as po	er DTAA								
Sl.No	,	Country	Name,Code	Article of DT.	AA Whether Tax Re	esidency It	em B1 to B8 above	in which	Amount	of LTCG					
					Certificate obtain	ined? in	cluded								
Total	amoun	t of LTC	G not chargeable to ta	ax under DTAA	I	I			B9	0					
10		Total lo	ng term capital gain []	B1e + B2e + B3e + B	4e + B5c + B6e + B7	gure to 9xi	B10	0							
		of sched	lule CFL)												
С		Income	chargeable under the	head "CAPITAL GA	INS" (A9 + B10) (tak	С	0								
D	Inform	nation ab	out deduction claimed	1		·									
	1	In case	of deduction u/s 54B/	54D/54EC/54EE /540	G/54GA give followir	ng details									
		Sl.No	Section under	Amount of	Cost of new asset	Date of its acqu	uisition/ Amo	unt deposited	d in Capit	al Gains Accounts					
			which deduction	deduction	_	construction	Scher	ne before du	ie date						
			claimed		69										
			Total deduction cla	imed		0									
Е	Set-of	f of curr	ent year capital losses	with current year cap	vital gains (excluding	amounts included in	n A8 and B9 which	is chargeab	le under I	DTAA)					
Sl.Ne	Туре	of Capita	I Gain of current	Short term capita	l loss set off		Long term capita	al loss set of	f	Current year's					
	Gain		year (Fill this	15%	15% 30%		10%	20%		capital gains					
			column only if	14	સરવાયેલ ગ	पते	KH -			remaining after					
			computed figure		25mm	15 M		A		set off (7=					
			is positive)		1 4 A S	-04			-7	1-2-3-4-5-6)					
				2	3	4	5	6		7					
i	Loss t	to be set	off	0			MEL		0						
		his row i			AX D	ETA									
	-	compute	ed												
	is neg														
ii	Short)	0	0				0					
iii	term	30%		0 0		0				0					
iv	capita		icable (0 0	0					0					
	gain	rate						_							
v	Long	10%		0 0		0			0	0					
vi	term	20%		0 0		0	(0					
vii			off (ii + iii + iv + v + v $-$			0	(0						
viii			g after set off (i – vii)	0	0	0	()	0						
F			out accrual/receipt of	capital gain			1]					
	Туре	of Capita	ll gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (ii	i) 16/12 to	15/3 (iv)	16/3 to 31/3 (v)					

1	Short-te	rm capit	al gains taxable at the rate of 15% Enter 0	0 0	0
	value fr	om item	3iii of schedule BFLA, if any.		
2	Short-te	rm capit	al gains taxable at the rate of 30% Enter 0	0 0	0
	value fr	om item	3iv of schedule BFLA, if any.		
3	Short-te	rm capit	al gains taxable at applicable rates Enter 0	0 0	0
	value fr	om item	3v of schedule BFLA, if any		
4	Long- te	erm capi	tal gains taxable at the rate of 10% Enter 0	0 0	0
	value fr	om item	3vi of schedule BFLA, if any.		
5	Long- te	erm capi	tal gains taxable at the rate of 20% Enter 0	0 0	0
	value fr	om item	3vii of schedule BFLA, if any.		
Note:	:Please in	clude the	e income of the specified persons referred to in Schedule SPI while computing the income under the	nis head	1
Sche	dule OS 1	Income	from other sources		
1	Income	e			
	a	Divide	ends, Gross 1a 0		
	b	Interes	st, Gross 1b 0		
	c	Rental	income from machinery, plants, buildings, etc., 1c 0		
		Gross			
	d	Others	s, Gross (excluding income from owning race horses)Mention the source		
		SL No	Source		Income
		1	111 - Income by way of winnings from lotteries, crossword puzzles etc.		0
		2	(a) Cash credits u/s 68		0
		3	(b) Unexplained investments u/s 69		0
		4	(c) Unexplained money etc. u/s 69A		0
		5	(d) Undisclosed investments etc. u/s 69B		0
		6	(e) Unexplained expenditure etc. u/s 69C		0
		7	(f) Amount borrowed or repaid on hundi u/s 69D		0
		8	Total ($a + b + c + d + e + f$)		0
			Total (1di+1dii+1diii)		0
	e	Total	(1a + 1b + 1c + 1d)	1e	0
		Incom	e included in '1e' chargeable to tax at special rate (to be taken to schedule SI)		
	f				
	f	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting	1fi	0
	f		Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	lfi	0
	f			1fi 1fii	0
	f	i	etc (u/s 115BB)		
	f	i	etc (u/s 115BB) Deemed Income chargeable to tax u/s 115BBE	1fii	0

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		Sl No.	Country	name,code		Article of	Rate of	Whether 7	Гах	Corresponding	Amount of	
			j			DTAA	tax under			section of the Act		
							DTAA	Certificate		which prescribes		
							Dirit	obtained?		which presentees	Tuto	
			Total arr	nount of income chargeable	to tax under DTA	^		obtained.		1fv		0
							16 16	10.5				
				in '1e' chargeable to tax at			+111V +11V +	- 11V1)		1fvi		0
				argeable to tax at normal a						1g		0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1					and 1fv	i)				
							0					
		ii	Deprecia	ation			hii		0			
		iii	Total				hiii		0			
				er sources (other than from If negative take the figure t			ount chargea	ble to tax at	t special	1i		0
! 	negative	e)		es (other than from owning of owning race horses	and maintaining r	ace horses) (1fvi + 1i)	(enter1i as	nil, if	2		0
	a	Receip	ts	, XX	The second se		3a	- 13	0			
	b	Deduct	ions unde	r section 57 in relation to (4)		3b	- XX	0			
	c	Balanc	e (3a – 3b)(if negative take the figure	e to 10xi of Schedu	ile CFL)	-	-10		3c		0
	Income	under tl	he head "I	ncome from other sources'	' (2 + 3c).((take 3c	as nil if n	egative)	111		4		0
Schedu	ule CYLA	4			C CAR	मुलो	E.A.	Ŋ.				
Details	s of Incon	ne after	set-off of	f current years losses	200	Ì.	22		$\overline{\Sigma}$			
Sl.No.	Head/ S	ource o	f Income	Income of current year	House property l	oss of	Business Lo	oss (other	Other :	sources loss (other	Current year's Inco	ome
				(Fill this column only	the current year	set off	than specula	ation or	than lo	ss from race	remaining after set	t off
				if income is zero or			specified bu	siness loss)	horses) of the current		
				positive)			of the curre	nt year set	year se	et off		
							off					
					Total loss (4c of		Total loss (2	2v of item	Total 1	oss (1i) of		
					Schedule -HP)		E of Schedu		Schedu			
					´			,			5-1 2 2 4	

			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	3342	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0

,								
v	Specified business	0		0			0	0
	income u/s 35AD							
vi	Short-term capital gain	0		0	0		0	0
	taxable @ 15%							
vii	Short-term capital gain	0		0	0		0	0
	taxable @ 30%							
viii	Short-term capital gain	0		0	0		0	0
	taxable at applicable							
	rates							
ix	Long term capital gain	0		0	0		0	0
	taxable @ 10%							
X	Long term capital gain	0		0	0		0	0
	taxable @ 20%			-				
xi	Other sources (excluding	0	P	0	0			0
	profit from owning and				S.			
	maintaining race horses	M			188			
	and amount chargeable	- K			NA -			
	for special rate of tax)	<u>_</u>						
xii	Profit from owning and	0	147(2)	0	0		0	0
	maintaining race horses		A share	15	AL -	<u> </u>		
xiii	Total loss set-off (ii+ iii		How a la	0	0	\sim 1	0	
	+ iv+ v+ vi+ vii+ viii+	ZIN	201	225		Δ		
	ix+ x+ xi+ xii)	00	15					
xiv	Loss remaining after set-	off (i - xiii)	IXAI 2	0	3342		0	
	ule BFLA							
	s of Income after Set off o	6D 14E 11						
		-	es of earlier years					
Sl.No		Had/ Source of Income		Income after	Brought	Brought	Brought	Current
Sl.No		-		set off, if any,	Brought	forward	forward	year's income
Sl.No		-		set off, if any, of current		forward depreciation	forward allowance	year's income remaining
Sl.No		-		set off, if any, of current year's losses	forward	forward	forward allowance under section	year's income
Sl.No		-		set off, if any, of current year's losses as per col. 4 of	forward loss set off	forward depreciation	forward allowance	year's income remaining
Sl.No		-		set off, if any, of current year's losses	forward loss set off	forward depreciation	forward allowance under section	year's income remaining
	F	-		set off, if any, of current year's losses as per col. 4 of chedule CYLA 1	forward loss set off	forward depreciation set off 3	forward allowance under section	year's income remaining
i		-		set off, if any, of current year's losses as per col. 4 of chedule CYLA	forward loss set off	forward depreciation set off	forward allowance under section 35(4) set off	year's income remaining after set off
	House property	-	S	set off, if any, of current year's losses as per col. 4 of chedule CYLA 1	forward loss set off	forward depreciation set off 3	forward allowance under section 35(4) set off 4	year's income remaining after set off 5
i	House property Business (excluding spec	lead/ Source of Income	S	set off, if any, of current year's losses as per col. 4 of chedule CYLA 1 0	forward loss set off 2 0	forward depreciation set off 3 0	forward allowance under section 35(4) set off 4 0	year's income remaining after set off 5 0

	Short tame''	al goin towal-1-	150/			0	0	0	0
v		al gain taxable at				-	0 0		0
vi		al gain taxable at 3					0 0		0
vii	Short-term capita	al gain taxable at a	applicable rates			0	0 0	0 0	0
viii	Long term capita	al gain taxable at 1	0%			0	0 0	0 0	0
ix	Long term capita	al gain taxable at 2	20%			0	0 0	0 0	0
x	Other sources in	come (excluding p	profit from owning	g and maintaining		0	C	0 0	0
	race horses and a	amount chargeable	e to special rate of	tax)					
xi	Profit from owni	ng and maintainir	ng race horses			0	0 0	0 0	0
xii	Total of brought	forward loss set o	off				0 0	0 0	
xiii	Current year's in	come remaining a	after set off Total ((i5 + ii5 + iii5 + iv)	v5+v5 + vi5 + vii5	5 + viii5 + ix5 + x	x5 + xi5)		0
Schedu	ıle CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
			- G	speculative		W			race horses
			- XK	Business and		N N			
			L.	specified		- 11			
				business	र्थयाः २०१३ अध्यक्ष अध्यक्षे				
i	2009-10		0	1 033		5 X.I			
ii	2010-11		\sim	19	मूलो 🖏	20 .			
iii	2011-12		14	2000	26		12		
iv	2012-13		(CO)			Mm			
v	2013-14			(5 TA)	(DEP)			-	
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier		0	0	0	0	0	0	0
	year losses b/f								
x	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								
xi	2017-18		0	3342	0	0	0	0	0
	(Current year								
	losses)								
		J					<u> </u>	l	

xii	Total loss			0	3342	0	0	0	(0
	Carried									
	Forward to									
	future years									
Sched	ule UD - Unabsor	bed dep	reciation and allo	vance u	under section 35	(4)				
Sl.No	Assessment Yea	r (2)		I	Depreciation			Allowance un	der section 35(4	-)
(1)		-	Amount of brought		Amount of	Balance Carried	Amount of br	rought Amount of	of allowance	Balance Carried
		f	forward unabsorbed	depi	reciation set-off	forward to the	forward unab	sorbed set-of	f against	forward to the
			depreciation (3)	aga	inst the current	next year (5)	allowance	(6) the cur	rrent year	next year (8)
				ye	ar income (4)			inco	me (7)	
1										
	Total									
Sched	ule ICDS - Effect	of Incon	ne Computation E	isclosu	re Standards on	profit			I	
Sl.No.	ICDS				B	- A31		Amo	unt (+) or (-)	
(i)	(ii)			1	Ø s		A) -	(iii)		
I	Accounting Polic	cies		A.			W			
II	Valuation of Inv	entories		XК			N/			
III	Construction Co	ntracts			6		Ж			
IV	Revenue Recogn	ition		W.	4	સ્થયમ ગયરે	- XII			
v	Tangible Fixed A	Assets		R	1 232		5 Al			
VI	Changes in Fore	ign Exch	ange Rates	1	OF 14	मूला द			-	
VII	Government Gra	ints	Y IN		200	-22		<u></u>		
VIII	Securities		1	0	Mr.		oTME			
IX	Borrowing Costs	5		-	S IA	X DEPP	1.			
Х	Provisions, Cont	ingent Li	iabilities and Conti	ngent A	Assets					
XI	Total Net effect	(I+II+III	+IV+V+VI+VII+V	III+IX-	+X)		1			
Sched	ule 10A - Deducti	on unde	r section 10A							
Deduc	tion in respect of	units loc	cated in Special E	onomi	c Zone					
Sl.No.	Undertaking		A	sessme	ent year in which	unit begins to manu	facture/produce		Amount of c	leduction
Total o	leduction under see	ction 10A	A(a+b)							
Sched	ule 10AA -Deduct	tion und	er section 10AA							
Deduc	tion in respect of	units loc	cated in Special E	onomi	c Zone					
Sl.No.	Undertaking		Assessment year in	which	unit begins to ma	nufacture/produce/j	provide services	Amount of de	eduction	
Total o	leduction under see	ction 10A	AA							
Detai	s of donations	entitle	ed for deduction	on une	der section 80	G				
A. Do	nations entitle	ed for 1	100% deductio	n wit	hout qualifyiı	ng limit				

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Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total .	A				1			
B.Do	nations entitled for 50%	% deduction without	qualifying lim	it				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total	B							
C. Do	onations entitled for 10	0% deduction subjec	t to qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total	C		R	1990				
D. Do	onations entitled for 50	% deduction subject	to qualifying	limit	Ð.			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		1.1	or District		14		donation	Amount of
					L AL			Donation
Total	D	IX.		रूपाने विद्याने	XII			
E.Tota	al amount of Donations(A + B	+ C + D)	150	19	: 10			
F.Tota	l Eligible amount of Donatior	ns (A + B + C + D)	197	लों द	D I	\sim	-	
Sched	ule 80-IA - Deductions unde	er section 80-IA	200	764		$\langle X \rangle$		
a	Deduction in respect of pro	fits of an enterprise referred	to in section 80-IA	A(4)(i) [Infrastru	cture facility]			
	1 Undertaking No. 1		S TAX	DEPA		0		
b	Deduction in respect of pro	fits of an undertaking referre	ed to in section 80-	IA(4)(ii) [Telec	ommunication set	rvices]		
	1 Undertaking No. 1					0		
с	Deduction in respect of pro-	fits of an undertaking referre	ed to in section 80-	IA(4)(iii) [Indus	strial park and SE	Zs]		
	1 Undertaking No. 1					0		
d	Deduction in respect of pro-	fits of an undertaking referre	ed to in section 80-	IA(4)(iv) [Powe	er]			
	1 Undertaking No. 1					0		
e	Deduction in respect of pro	fits of an undertaking referre	ed to in section 80-	IA(4)(v) [Reviv	al of power gener	rating		
	plant] and deduction in resp	pect of profits of an undertak	ting referred to in s	section 80-IA(4)	(vi) [Cross-count	ry		
	natural gas distribution netw	vork]						
	1 Undertaking No. 1					0		
f						1		
	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		0
Sch 8	Total deductions under section 1B Deductions under Sect					f		0

	1 Undertaking No. 1	0		
b	Deduction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]			
	1 Undertaking No. 1	0		
с	Deduction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1	0		
d	Deduction in the case of multiplex theatre [Second	ection 80-IB(7A)]		
	1 Undertaking No. 1	0		
e	Deduction in the case of convention centre [S	Section 80-IB(7B)]		
	1 Undertaking No. 1	0		
f	Deduction in the case of company carrying of	n scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1	0		
g	Deduction in the case of undertaking which b	begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]			
	1 Undertaking No. 1	0		
h	Deduction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1	0		
i	Deduction in the case of an undertaking oper	ating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1	संस्थानन जयहे 0		
j	Deduction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,	Λ	
	meat, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		-
	1 Undertaking No. 1	0		
k	Deduction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]	A MALDELTA		
	1 Undertaking No. 1	0		
1	Deduction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]			
	1 Undertaking No. 1	0		
m	Deduction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]			
	1 Undertaking No. 1	0		
n	Total deduction under section 80-IB (Total of a	a to l)	n	0
Sch 80)-IC or 80-IE Deductions under section 80-IC	C or 80-IE		
a	Deduction in respect of undertaking located i	n Sikkim		
	1 Undertaking No. 1	0		
b	Deduction in respect of undertaking located i	n Himachal Pradesh		
	1 Undertaking No. 1	0 Page 44		
		5		

c	Deduction in respect of undertaking located in Uttarakhand											
	1 Undertaking No. 1	0										
d	Deduction in respect of undertaking located in North-East											
da	Assam											
	1 Undertaking No. 1	0										
db	Arunachal Pradesh											
	1 Undertaking No. 1	0										
dc	Manipur											
	1 Undertaking No. 1	0										
dd	Mizoram											
	1 Undertaking No. 1	0										
de	Meghalaya											
	1 Undertaking No. 1	0										
df	Nagaland											
	1 Undertaking No. 1	0										
dg	Tripura	10 V										
	1 Undertaking No. 1	0										
dh	Total of deduction for undertakings located in North-east (Total of da to c	g)	dh 0									
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	hi and an	e 0									
Deduc	ctions under Chapter VI-A	The Contract of the second sec	Λ									
1. Part	B- Deduction in respect of certain payments		17									
a	80G	0	0									
b	80GGB	0	0									
		DEDAN	Ů									
с	80GGA	DEPAN	0									
c d	TAX 212	DEVAN										
	80GGA	DEPAN	0									
d	80GGA 80GGC	0	0									
d	80GGA 80GGC Total Deduction under Part B (a + b + c + d)	0	0									
d 2. Part	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes	0 0 0	0 0 0									
d 2. Part e	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA)	0 0 0 0 0 0 0	0 0 0 0									
d 2. Part e f	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB	0 0 0 0	0 0 0 0 0									
d 2. Part e f g	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB 80-IAC 80-IB (n of Schedule 80-IB) 80-IBA	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0									
d 2. Part e f g h	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB 80-IAC 80-IB (n of Schedule 80-IB) 80-IBA 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0									
d 2. Part e f g h i	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB 80-IAC 80-IB (n of Schedule 80-IB) 80-IBA 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) 80-ID(item 10(e) of Form 10CCBBA)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									
d 2. Part e f g h i j	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB 80-IAC 80-IB (n of Schedule 80-IB) 80-IBA 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) 80-ID(item 10(e) of Form 10CCBBA) 80JJA	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									
d 2. Part e f g h i j k	80GGA 80GGC Total Deduction under Part B (a + b + c + d) C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) 80-IAB 80-IAC 80-IB (n of Schedule 80-IB) 80-IBA 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) 80-ID(item 10(e) of Form 10CCBBA)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									

	Total Deduction under Part C (total of	of e to n)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
Schedu	ıle SI	·		
Incom	e chargeable to tax at special rates (j	please see instructions No. 9 for rate	of tax)	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF			
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business			
4	111A (STCG on shares where STT	15	0	0
	paid)			
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)	and the second sec	a Na	
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented	A 6 4 4 4 6	1 ° ∠0 ∧	
	mutual fund referred to in section		BO	
	111A) by an FII	COL	THEN	
10	115BBF - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
11	115AD(1)(b)(ii)- Short term capital	15	0	0
	gains referred to in section 111A			
12	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
13	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
14	115A(1) (a)(iia) -Interest from	5	0	0

F	ή	1	ſ	· · · · · · · · · · · · · · · · · · ·
15	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
16	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD			
17	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA			
18	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency			
19		50	0	0
20	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
21	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services	- AR	1000	
22	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign		St D	
	currency - non-resident			
23	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR		e (7)	
	purchased in foreign currency - non-	Here and the second of	no M	
	resident	 श्रीष महो 		
24	115AD(1)(i) -Income received by	20	0	0
	an FII in respect of securities (other	NCO.	THEN'S	
	than units as per Sec 115AB)	NCOME TAX D	EPARI	
25	115AD(1)(i) -Income received	5	0	0
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD			
26	115AD(1)(iii)-Long term capital	10	0	0
	gains by an FII			
27	115BBA - Tax on non-residents	20	0	0
	sportsmen or sports associations			
28	115BBC - Anonymous donations	30	0	0
29	115BBE - Tax on income referred to	60	0	0
	in sections 68 or 69 or 69A or 69B			
	or 69C or 69D			
	1	1	1	
30	115AB(1)(a) - Income in respect of	10	0	0

31	115BB	BD - Tax on Dividend of an	15			0		0
	Indian	Company from specified						
	foreigr	n company						
32	115BB	BF - Tax on income from	10			0		0
	patent	(Income under head other						
	source	s)						
33	115AE	B(1)(b) - Income by way of	10			0		0
	long-te	erm capital gains arising from						
	the trai	nsfer of units purchased in						
	foreigr	n currency by a off-shore fund						
Total								0
Sched	lule EI							
Detai	ls of Ex	xempt Income (Income	not to be included i	n Total In	come)			
1	Interes	t income	6	3	100	1		
2	Divide	end income	N/	6		2		
3	Long-t	term capital gains from transac	tions on which Securities	Transaction T	ax is paid	3		
4	i	Gross Agricultural receipts (other than income to be ex	cluded under	rule 7A, 7B or 8 of	i		
		I.T. Rules)	<u>I</u> II					
	ii	Expenditure incurred on agri	culture			ii		
	iii	Unabsorbed agricultural loss	of previous eight assessn	ent years	15 A)	iii		
	iv	Net Agricultural income for	the year (i – ii – iii) (enter	nil if loss)	X'a D	4		
5	Others	, including exempt income of	minor child		225	17.2		
	Sl.No.	Nature of Income	COM		170.	Amount		
			1112	AX D	EPA	5		
6	Total ((1+2+3+4+5)				6		
Sched	ule PTI	- Pass Through Income detai	ls from business trust or	· investment f	und as per section 115	UA,115UB		
Sl	N	ame of business trust/ PAN	of the business Sl	Head of inc	come	Amount of in	come	TDS on such amount,if
	in	avestment fund trust/	investment fund					any
NOTE	: Please	refer to the instructions for fil	ling out this schedule	·				
Sched	lule M	AT						
Comp	outatio	n of Minimum Alterna	te Tax payable und	er section 1	15JB			
1	Wheth	er the Profit and Loss Account	is prepared in accordance	e with the prov	visions of Parts II of Sch	nedule Yes		
	III to t	he Companies Act, 2013 (If ye	s, write 'Y', if no write 'N	1')				
2	If 1 is	no, whether profit and loss acc	ount is prepared in accord	ance with the	provisions of the Act	Yes		
	govern	ing such company (If yes, wri	te 'Y', if no write 'N')					
3	Wheth	er, for the Profit and Loss Acc	ount referred to in item 1	above, the san	ne accounting policies,	Yes		
	accour	nting standards and same metho	od and rates for calculatin	g depreciation	have been followed as	have		

Profi	t after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	
		-	
	tions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	
b	Reserve (except reserve under section 33AC)	5b	
с	Provisions for unascertained liability	5c	
d	Provisions for losses of subsidiary companies	5d	
e	Dividend paid or proposed	5e	
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	
	excludes income exempt under section 10(38)]		
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	
	as per section 86		
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	
	section 115JB	6	
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	
	explanation 1 to section 115JB		
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	
	s 115BBF	1	A
k	Depreciation attributable to revaluation of assets	5k	
1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	
m	Others (including residual unadjusted items and provision for diminution in the value of	5m	
	any asset)		
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	
Dedu	actions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	
	under section 10(38)]		
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	бс	
	extent it does not exceed the amount of depreciation attributable to revaluation of asset		
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	
	credited to Profit and Loss account		
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	бе	
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	

	xii	Total	0	0		0 0	(
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0		0 0	0
	x .	2016-17	0	0		0 0	
	ix	2015-16	0	0		0 0	
	viii	2014-15	0	0		0 0	
	vii	2013-14	0	0		0 0	
	vi	2012-13	0	0		0 0	
	v	2011-12	0	0		0 0	
	iv	2010-11	0	0		0 0	
	iii	2009-10	0	0	TNE	0 0	
	ii	2008-09	0	0		0 0	
	i	2007-08	0	0	D'	0 0	
			is NY	una dan La	(B2)		- (C)
				years (B2)	forward (B3)=(E		Forward (D)= (B3
	51.100.	(A)	Gross (B1)	Set-off in earlier	Balance Brough		Credit Carried
	exceed t	the sum of MAT Credit Brought Fo Assessment Year	rward]	MAT Credit	<u></u>	MAT Credit	Balance MAT
4	Utilisati	on of MAT credit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxi	mum of amount mentioned	d in 3 above and can
3		t of tax against which credit is avail.		8900	vise enter 01	3	
1		ler section 115JB in assessment yea				2	
	-	of tax credit under section					
	dule MA						
8		ble under section 115JB			8		
7	Book pro	ofit under section 115JB (4+ 5n - 6l)		7		-334
	1 '	Total deductions (6a+6b+6c+6d+6e	e+6f+6g+6h+6i+6j+6k)		61		
]	P&L A/c)					
		Others (including residual unadjuste					
		Profit of sick industrial company til					
		Income by way of royalty referred t Loss brought forward or unabsorbed			5JB 0n 6i		
		Loss on transfer of units referred to					

Assessment Year : 2017-18

	1	2	3	4	5				6	7	8	9
SI.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, dis	tributed or	Interest	Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interes	t Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5	£	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,	-	-		payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-0							
	by				(3-4)(5a)							
	domestic				(J-4)(Ja)							
Soh	company	2				a	Mar.					
			uted incon	ne of a don	nestic com	nany on hi	uv back o	f shares, no	t listed o	n stock evo	hange	
	1	2	3	4	5				6	7	8	9
	Date of	2 Amount of	Amount	- Distributed	4	on distribute	dinaoma	- }}	Interest	Additional		Net
51.1N		consider		Income				T + 1+				
	payments		received		Additional	Surcharge	Education	Total tax	payable	income-tax		payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	1 Kak	under	and interes		refundable
	consider	by the	company	company (2	111 2	5	+b)(5c)	+ b + c))	section	payable (5	h	(7-8)
	ation to the	company	for issue of	- 3)	payable	्य मुह	n a	(5d)	115QB	+ 6)	77	
	shareholder		such shares	111	under	2	225		12.			
	on buy	back of			section			RIM				
	back of	shares			115QA on	ΆXΟ)EPP	1				
	share				4 (5a)							
Sch	edule FSI											
Det	tails of Incom	ne from outsi	de India and	tax relief	1				1			
Sl	Со	untry Code	Taxpayer	Sl.No.	Head of	Income	Ta	x paid outside	Tax payab	ole on Tax	relief	Relevant
			Identificatio	n	income	from ou	itside Ind	lia	such incom	me ava	ilable in	article of
			Number			India(ir	ncluded		under nor	mal Ind	ia(e)=	DTAA if relie
						in PAR	Т В-		provisions	s in (c)	or (d)	claimed u/s 90
						TI)			India	whi	chever is	or 90A
										low	er	
					(a)	(b)	(c)		(d)	(e)		(f)
Not	te: Please refe	er to the instru	ctions for filli	ing out this scl	hedule	I	1		1	1		
Sch	edule TR											
Sur	nmary of tax	relief claim	ed for taxes p	aid outside I	ndia							
	-		•									

Assessment Year : 2017-18

	Sl.No		Countr	y Code	Taxj Nun	payer Identifica nber		India (tot	es paid outsid tal of (c) of FSI in respec	available	(total of		unde	Relief Cl er section 90A or 91	(specify
			(a)		(b)			of each c	ountry)	of each c	ountry	_	(e)		
			(a)		(0)			(0)		(u)			(e)		
	Total														
2	Total Tax re	lief availa	ble in resp	ect of counti	ry where DT	AA is applicat	ole (secti	ion 90/90	A) (Part of tot	al of 1(d))	2				
3	Total Tax re	elief availa	ible in resp	ect of countr	ry where DT	AA is not appl	licable (s	section 91	l) (Part of tota	1 of 1(d))	3				
4	Whether any	y tax paid	outside Inc	lia, on which	n tax relief w	vas allowed in l	India, ha	is been re	funded/credite	ed by the	4				
	foreign tax a	authority c	luring the y	vear? If yes,	provide the	details below									
4a	Amount of t	ax refund	ed								4a				
4b	Assessment	year in w	hich tax rel	ief allowed	in India						4b				
Note:1	Please refer t	o the instr	uctions for	filling out t	his schedule]_				
Sched	ule FA					B		-							
Detail	s of Foreign	Assets a	nd Income	from any s	ource outsi	de India		ça `	D						
А	Details of	Foreign E	ank Accou	ints held (inc	cluding any l	beneficial inter	est) at a	ny time d	uring the prev	ious year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5) A	Account	IBAN	/ Account	Peak	Intere	st Int	terest t	axable an	d offered i
(1)	Name	Code	the Bank	of the	holder	di di	Number	SWIF	T opening	Balance	accru	ed thi	is retur	'n	
(1)	and Code		(3a)	Bank	name (4)	82	6a)	Code	date (7)	During	in the		nount	Schedul	e Item
	(2a)	(20)	(34)	(3b)	name (+)	**	यम् व	(6b)		the				where	
	(2a)			(30)	198	2578	irent	(00)	DH		accou		0)		number
		-				20	Ra Ka	12		Year (in	(9)		7	offered	of
				C/N				100		rupees)				(11)	schedu
					-Ou	6		L	117.20	(8)	۰.,				(12)
В	Details of	Financial	Interest in	any Entity h	eld (includii	ng any benefici	ial intere	st) at any	time during t	he previous y	ear				
Sl.No.	Country	Zip	Nature of	f Name of	Address	Nature of Int	terest-	Date	Total	Income	Natur	e of Inc	come t	axable an	d offered in
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Bene	ficial	since	Investme	ent accrued	Incon	ne thi	is retur	'n	
	and Code	(2b)		(4a)	Entity	owner/ Bene	ficiary	held (6	5) (at cost)	from	(9)	Ar	nount	Schedul	e Item
	(2a)				(4b)	(5)			(in	such		(10	0)	where	numbe
									rupees)	Interest(8)				offered	of
									(7)					(11)	schedu
															(12)
С	Details of	Immovab	le Property	held (includ	ling any ben	eficial interest) at any t	time durii	ng the previou	s year					
Sl.No.		Zip		ddress of	Ownership		Total		Income	Nature of	Inco	me taxab	le and	offered in	n this return
(1)	Name and			ne Property	(4)	acquisition	Invest		derived from	Income (8)		unt (9)	Schee		item
(-)	Code(2a)		(20)		<u>.</u> ,	(5)	(at co		the property			un (9)	where		number of
				<i>''</i>											
							rupee	5) (0)	(7)				offere) í	schedule
														((11)

D	Details	of an	y oth	er Capit	al Asset l	neld (in	cluding	any be	eneficial	interest)) at a	iny time	duriı	ng the p	oreviou	s year					
Sl.No.	Country	ý	Zip	1	Natur	e of	Owner	ship	Date o	f	Tota	1	Inc	ome	Na	ture of	Income ta	xable and	offered	l in th	is return
(1)	Name a	nd	Coc	de(2b)	Asset	(3)	(4)		acquis	ition 1	Inve	stment	der	ived	Inc	ome (8)	Amount (9) Sched	lule	Item	1
	Code(2	a)							(5)		(at c	ost) (in	from	m the				where	•	num	ber of
										1	rupe	es) (6)	pro	perty (7)			offere	ed (10)	sche	edule
																				(11)	ł
Е	Details	of ac	coun	t(s) in w	hich you	have si	gning au	thorit	y held (i	ncluding	g any	/ benefic	ial ir	nterest)	at any	time durin	g the previ	ous year a	nd whi	ch has	s not
	been in	clude	d in /	A to D a	bove.	·			•					,			- 1	•			
Sl.No.	Name		Add		Country	Zi	p Code	N	ame	Accour	nt	Peak		Wheth	her	If (7)	If (7) is	yes, Inco	me offe	ered ir	, this
(1)	of the		of th		Code an				the	Numbe		Balance	,	incom		is yes,	return	<i>jes</i> , meo			
(1)	Instituti			tution	Name (3		()			(5)		Investm				Income		t Sah	adula	Itor	
	in whic				Name (3	,0)			count	(3)				accrue			Amoun		edule	Iter	
			(3a)						lder (4)			during t		is taxa		accrued in		whe			nber of
	the acco											year (6)		in you		the account	it .	offe			edule
	is held							4	Ø	2	250	~		hands		(8)		(10)		(11)
F			ists, c	created u			- /	¥			-	ou are a			<u></u>	y or settlor	1				
Sl.No.	Countr	y Zip		Name	Addres	s Nar	ne Ad	dress	Name	Addro	ess	Name		dress	Date	Whethe	r If (8)	If (8) is y	yes, Inc	come o	offered
(1)	Name	Cod	le	of the	of the	of	of		of	of		of	of		since	income	is yes,	in this re	turn		
	and	(2b))	trust	trust	trus	tees tru	stees	Settlo	Settlo	or	Benefic	Bei	nefic	positio	n derived	Income	Amount	Sche	dule	Item
	Code			(3)	(3a)	(4)	(4a	.)	(5)	(5a)	10	iaries	iari	ies	held	is	accrued	(10)	when	re	number
	(2a)						N	Å.	23			(6)	(6a		(7)	taxable	in the		offer	ed	of
								Ĉ		19.4	(e	n a	b	Ð	7	in your	account		(11)		schedule
		1	5			1.			23			-6	£	2		hands?	(9)				(12)
						14	Gh								M	(8)					
G	Detail	ls of a	ny o	ther inco	ome deriv	ed from	any so	arce o	utside Ir	ndia whio	ch is	not incl	uded	in,- (i)	items	A to F abo	ve and, (ii)	income u	nder		
	the he	ad bu	isines	ss or pro	fession			T						T							
Sl.No.	Count	try	Z	ip Code((2b) Na	ame of	Ad	lress	of the	Income		Nature	e of	W	hether	If (6)	is yes, Inc	ome offer	ed in th	nis retu	ım
(1)	Name	and			th	e persoi	n per	son fr	om	derived	(4)	incom	e (5)	ta	xable i	n Amo	unt (7)	Schedule	where	Item	number
	Code	(2a)			fro	om who	m who	om de	rived					yo	our han	ds?		offered (8)	of sc	hedule
					de	rived (3	a) (3b)						(6)					(9)	
Note:P	lease refe	er to t	he in	structior	ns for filli	ng up tl	nis sche	lule	I_			1		I		I					
This forr	n has bee	en dig	itally	/ signed	by <u>RAM</u>	KUM	AR KEI)IA h	aving PA	AN <u>AFC</u>	PK	8373B fr	om I	P Addr	ess <u>49</u> .	203.219.17	<u>/2</u> on <u>23/0</u>	<u>2/2018</u> .			
OSC de	tails <u>13</u>	9968	2246	CN=(n)	Code So	olution	s CA	2014,	2.5.4.51	=#13133	<u>3330</u>	<u>312c204</u>	74e4	643204	496e66	6f746f776	572,STRE	ET=Boda	lkdev∖,	S (<u>3 Roa</u>
hmeda	bad,ST=	=Guja	arat,	2.5.4.17	=#130633	3383030)3534,0	U=C	ertifying	g Author	rity,	O=Guja	rat l	Narma	da Val	ley Fertiliz	ers and C	hemicals	Limite	ed,C=	IN

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nar	ne						PAN		
	EV	ERLIKE SUPPLIER	S PRIVATE	LIMITED				AAE	3CE6195N	
THE	Flat	t/Door/Block No		Name Of Prem	ises/Building/	/Village		Form N	o. which	
VAND NIC	50							has been electron	n	ITR-6
TION IRO	Roa	nd/Street/Post Office		Area/Locality				transmi	tted	
LEC ISSI	SUI	BURBAN SCHOOL R	ROAD	BHOWANIPUR					D . C	I
AL INFORMATIC TE OF ELECTRO TRANSMISSION								Status	Pvt Con	npany
L IN TRA		wn/City/District		State		Pin/Zi	pCode	Aadha	ar Numbo	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KO	DLKATA		WEST BENGAL	L	70002	25			
H	Des	ignation of AO(Wa	rd/Circle)	ITO WARD 1(1)/KOL				Original	or Revise	d ORIGINAL
	E-fi	ling Acknowledgem	ent Number	34205048122101	8		Date(D	D/MM/Y	YYYY)	22-10-2018
	1	Gross total income		le .	. 46			1		0
-	2	Deductions under Cha	apter-VI-A	<i>// 5</i> 8				2		0
-	3	Total Income			K X			3		0
ME	3a	Current Year loss, if a	iny	12275 12275	444 - 5 ⁵⁵	A		3a		56176
INCOME	4	Net tax payable	7		-62-1	17		4		0
N OF IN THEREON	5	Interest and Fee Paya	ble	COMETAX	DEPARTMEN			5		0
NO	6	Total tax, interest and	Fee payable		-			6		0
COMPUTATION AND TAX T	7	Taxes Paid	a Adva	nce Tax	7a		0			
TUTIMO TUTIMO			b TDS		7b		0	_		
COM			c TCS		7c		0			
•				Assessment Tax	7d		0			
				Taxes Paid (7a+7b+7c	+7d)			7e		0
	8	Tax Payable (6-7e)						8		0
	9	Refund (7e-6)						9		0
	10	Exempt Income	-	Agriculture Others				10		
This retu	rn has	been digitally signed b	y RAM K	UMAR KEDIA		in	the capa	city of	DIRECT	OR
having l	PAN	AFCPK8373B fro	m IP Addres	s <u>117.194.227.245</u> 0	n <u>22-10-2018</u>	at KOI	LKATA			

Dsc SI No & issuer <u>Ahmedabad,ST=Gujarat,2.5.4.17=#130633383030534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals</u>

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

		IT	R-6		
[For C	Companies other than co	ompanies	claiming exe	emption under section	11]
	(Please see rule	12 of the	e Income-tax	Rules,1962)	
PERSONAL INFORMATION					
Name	EVERLIKE SUPPLIERS PR	IVAT E L	IMITED		
Corporate Identity Number (CIN)	U51900WB2006PTC109962		Is there any ch	ange in the name? If yes,	
issued by MCA			please furnish	the old name	
PAN	AABCE6195N		Date of incorpo	oration (DDMMYYYY)	5/06/2006
Address					
Flat/Door/Block No	50		Town/ City/ D	istrict	KOLKATA
Name of Premises / Building / Village			Road/Street/Po	ost Office	SUBURBAN SCHOOL ROAD
Area/ Locality	BHOWANIPUR		State		WEST BENGAL
Country	INDIA		PIN Code		700025
Type of company	Domestic Company	ð.	If a public com	npany select 6, and if private	7-Private Company
	KT I	6	company selec	t 7 (as defined in section 3	
			of The Compar	ny Act)	
Office Phone Number with STD code	- <i>W</i>		Income Tax W	ard / Circle	ITO WARD 1(1)/KOL
Mobile no.1	91 - 9831030711		Mobile no.2	- <u>8</u> 8	-
Email Address-1	asterprojects@gmail.co m		Email Address	-2	
Filing Status	s she		~ 1 ⁵	the .	A
Section	Volu	untarily Or	n or before the	Filing Type	Original
	due	date under	section 139(1)	174	
If revised/in response to defective/Modified	ed/Rectification, then			Date of filing original retu	ım
enter Receipt No		AX	DEPA	(DD/MM/YYYY)	
Notice number (Where the original return	filed was Defective and a not	tice was iss	sued to the		
assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)/	/142(1)/148/153A/153C enter	date of suc	ch notice, or u/s		
92CD enter date of advance pricing agree	ment				
Residential Status				RES - Resident	
Whether opting for section 115BA? (Yes/	No) (applicable on Domestic	Company)		No	
Whether total turnover/ gross receipts in t	he previous year 2015-16 exc	eeds 50 cro	ore rupees? (Yes/	No	
No) (applicable on Domestic Company)					
Whether assessee is a resident of a countr	y or specified territory with w	hich India	has an		
agreement referred to in sec 90 (1) or Cen	tral Government has adopted	any agreer	nent under sec		
90A(1)					
In the case of non-resident, is there a perm	nanent establishment (PE) in I	India			

Whethe	er assess	ee is required to seek registration under any law for the time being in force relating	g	
to comp	panies?			
Whethe	er the fin	nancial statements of the company are drawn up in compliance to the Indian	No	
Accour	nting Sta	ndards specified in Annexure to the companies (Indian Accounting Standards)		
Rules, 2	2015			
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No	
solely i	n conve	rtible foreign exchange?		
Whethe	er the ass	sessee company is under liquidation	No	
Whethe	er you ar	e an FII / FPI?	No	
If yes, j	please pi	rovide SEBI Regn. No.		
Whethe	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s 94A of	No	
the Act	?			
Other 1	Details			
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following in	formation	No
Name o	of the rep	presentative assessee	1. A.	
Addres	s of the	representative assessee	W	
Perman	ent Acc	ount Number (PAN) of the representative assessee	NA .	
AUDIT	Г DETA	ILS	- 34	
(a)	Wheth	er liable to maintain accounts as per section 44AA?	XII	No
(b)	Wheth	er liable for audit under section 44AB?	s Al	No
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish th	e following	No
	inform	ation		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	orne	
	(ii)	Name of the auditor signing the tax audit report		
	(iii)	Membership no. of the auditor		
	(iv)	Name of the auditor (proprietorship/ firm)		
	(v)	Proprietorship/firm registration number		
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	(vii)	Date of audit report		
(d.i)	Are yo	u liable for Audit u/s 92E?		
	No			
(d.ii)	If liable	e to furnish other audit report under the Income-tax Act, mention the date of furnish	shing of the audit r	eport? (DD/MM/YYYY) (Please see Instruction
	6(ii))			
	Sl.No	Section Code Date	(DD/MM/YYYY))
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other than	the Income-tax Ac	ct
	Sl.No	Act Section Code		Date (DD/MM/YYYY)
		PART A - GENERAL (2)	

HOLDI	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2 i	if a subsidiary c	ompany, write	3 if both, write	4 if any other)	4- If any other	-
(b)	If subsidiary company	y, mention the det	tails of the Holding	g Company				1	
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If holding company, r	nention the detail	s of the subsidiary	companies.					-
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
BUSINE	ESS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PE	ERSONS	1				L		,	
Particulars	s of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	ve held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN issued by MCA, in case of Director
1	ARUN KUMAR KE	Director	AFCPK8353F	50 SUBURB	KOLKATA	WEST BEN	INDIA	700025	00329923
	DIA	ZIN		AN SCHOO L ROAD	-62	GAL	<u>s</u> '	7	
2	RAM KUMAR KE	Director	AFCPK8373B	50 SUBURB	KOLKATA	WEST BEN	INDIA	700025	00164625
	DIA			AN SCHOO L ROAD		GAL			
SHARE	HOLDERS INFOR	RMATION							
Particulars	s of persons who were be	neficial owners o	f shares holding no	ot less than 10%	o of the voting	power at any ti	ne of the previou	us year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of	shares held
1	ARUN KUMAR KE DIA	AFCPK8353F	50 SUBURBA N SCHOOL R OAD	KOLKATA	WEST BEN GAL	INDIA	700025	50	
2	RAM KUMAR KE DIA	AFCPK8373B	50 SUBURBA N SCHOOL R OAD	KOLKATA	WEST BEN GAL	INDIA	700025	50	

Sl.No	. N	Jame	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
								Zip code		
AT	URE O	OF COMPANY	AND ITS B	USINESS						
Vatu	e of com	pany								
	W	Whether a public sect	or company as	defined in section	n 2(36A) of the Inco	ome-tax Act			No	
2	W	Whether a company of	wned by the R	eserve Bank of In	dia				No	
3	W	Whether a company i	n which not les	s than forty perce	nt of the shares are	held (whethe	er singly or taken	together) by the	No	
	G	Government or the Re	eserve Bank of	India or a corpora	tion owned by that	t Bank				
ļ	W	Whether a banking co	mpany as defir	ned in clause (c) o	f section 5 of the B	Banking Regu	lation Act,1949		No	
5	W	Whether a scheduled	Bank being a b	ank included in th	e Second Schedule	e to the Reser	ve Bank of India	Act	No	
6	W	Whether a company r	egistered with l	Insurance Regula	ory and Developm	ent Authority	(established und	ler sub-section	No	
	(1	1) of section 3 of the	Insurance Reg	ulatory and Deve	opment Authority	Act, 1999)				
7	W	Whether a company b	eing a non-ban	king Financial In	stitution	a `	9		No	
Natu	e of busir	ness or profession, if	more than one	business or profe	ssion indicate the t	hree main act	ivities/ products			
Sl.No	. C	Code		18	Tradename		Tradename		Tradename	
				5711	1 2 2 3 9 1 9					
art	A-BS BA	6010 - Other constru LANCE SHEE		NI -	[•] MARCH, 201		ON THE DA	ATE OF AM	ALGAMAT	ION
. Eq	A-BS BA uity an	LANCE SHEE		NI -			ON THE DA	ATE OF AM	ALGAMAT	ION
'art . Eq	A-BS BA uity an areholo	ALANCE SHEE	T AS ON 3	1ST DAY OF	[•] MARCH, 201		ON THE DA	ATE OF AM	ALGAMAT	ION
art Eq. Sh	A-BS BA uity an areholo	LANCE SHEE Id Liabilities der's fund	T AS ON 3	NI -	[•] MARCH, 201		ON THE DA	ATE OF AMA 200000	ALGAMAT	ION
'art Eq. Sh	A-BS BA uity an arehold	LANCE SHEE	T AS ON 3	1ST DAY OF	[•] MARCH, 201	18 OR AS	ON THE DA	<u>S</u>	ALGAMAT	ION
art Eq. Sh	A-BS BA uity an arehold Share	ALANCE SHEE	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai	ON THE DA	200000	ALGAMAT	ION
art Eq. Sh	A-BS BA uity an arehold Share i ii	ALANCE SHEE	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai Aii	ON THE DA	200000 100000	ALGAMAT	ION 1000
'art Eq. Sh	A-BS BA uity an arehold i iii iii	ALANCE SHEE	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai Aii	TME	200000 100000	ALGAMAT	
art . Eq . Sh	A-BS BA uity an arehold i iii iii	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but noi Total (Aii + Aiii)	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai Aii	TME	200000 100000	ALGAMAT	
art . Eq . Sh	A-BS BA uity an arehold i iii iii iii keserv	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but no Total (Aii + Aiii) ves and Surplus	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai Aii Aiii	TME	200000 100000 0	ALGAMAT	
Eq . Sh	A-BS BA uity an arehold i iii iii iii iv Reserv i	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but no Total (Aii + Aiii) ves and Surplus Capital Reserve	T AS ON 3	1ST DAY OF	[•] MARCH, 201	Ai Aii Aiii Bi	TME	200000 100000 0	ALGAMAT	
Eq . Sh	A-BS BA uity an arehold i ii iii iii iv Reserv i ii	LANCE SHEE d Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but nov Total (Aii + Aiii) ves and Surplus Capital Reserve Capital Redemptio	T AS ON 3	1ST DAY OF	[•] MARCH, 201	18 OR AS	TME	200000 100000 0 0 0	ALGAMAT	
art Eq	A-BS BA uity an arehold i iii iii iii iii iii iii	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but no Total (Aii + Aiii) ves and Surplus Capital Reserve Capital Redemptio Securities Premiun	T AS ON 3	1ST DAY OF	[•] MARCH, 201	18 OR AS Ai Ai Aii Aii Bi Bi Bii Biii	TME	200000 100000 0 0 0 0 0	ALGAMAT	
Eq . Sh	A-BS BA uity an arehold i ii iii iii iii iii iii iii iii iii	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but nov Total (Aii + Aiii) ves and Surplus Capital Reserve Capital Redemption Securities Premiun Debenture Redem	T AS ON 3	1ST DAY OF	[•] MARCH, 201	18 OR AS Aii Aii Aiii Aiii Bii Bii Biii Biii B	TME	200000 100000 0 0 0 0 0 0 0	ALGAMAT	
Eq . Sh	A-BS BA uity an arehold i iii iii iii iii iii iii iii iii iv v	ALANCE SHEE ad Liabilities der's fund capital Authorised Issued, Subscribed Subscribed but nov Total (Aii + Aiii) ves and Surplus Capital Reserve Capital Redemption Securities Premiun Debenture Redem	T AS ON 3	1ST DAY OF	[•] MARCH, 201	18 OR AS Aii Aii Aiii Aiii Bii Bii Bii Biii Bi	TME	200000 100000 0 0 0 0 0 0 0 0 0 0	ALGAMAT	

	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-104980	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b)e	Bix	-104980
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total S	 Shareholder's fund (Aiv + Bix + 1C)	1D	-4980	
2.	Share	application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. Noi	n-curr	ent liabilities			
A		term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	ic .		
	11	a. Foreign currency	iia	0	
		b. Rupee loans		101	
		1. From Banks	b1 S	0	
		2. From others	b2	18644509	
		3. Total (b1 + b2)	b3	18644509	7
		c. Total Term loans (iia + b3)	iic	18644509	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	1812038	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	20456547
B.	Deferr	ed tax liabilities (net)		3B	0
С	Other	long-term liabilities		<u> </u>	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-t	term provisions		1	
2					i la

	ii	Others	ii	0	
	iii	Total (i + ii)		3D	(
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	2045654
l. Cu	rrent	liabilities			,
A	Short-	-term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	
B.	Trade	payables		N.	
	i	Outstanding for more than 1 year	i	0	
	ii	Others and a state of the state	ii	1063853	
	iii	Total Trade payables (i + ii)	Ļ	4B	106385
C.	Other	current liabilities	A		
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	27400	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	2740
D.	Short-	-term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0]
		Proposed Dividend	iii		1

	iv	Tax on dividend	iv	0	
	v	Other	v	0	-
	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		(
E	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		1091253
Total	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$]	Ι	21542820
I. AS	SETS			I	1
L. No	n-curr	ent assets			
A.	Fixed	assets			_
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	-
		c. Impairment losses	ic	0	-
		d. Net block (ia - ib - ic)	id	0	-
	ii	Intangible assets]
		a. Gross block	iia	0	
		b. Amortization	iib	0	-
		c. Impairment losses	iic	0	-
		d. Net block (iia - iib - iic)	iid	0	-
	iii	Capital work-in-progress	iii	0	-
	iv	Intangible assets under development	iv	0	-
	v	Total Fixed assets (id + iid + iii + iv)	2	Av	
В	Non-c	urrent investments	25		
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	PP-		
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	-
		c. Total (iia + iib)	iic	0	-
	iii	Investments in Preference shares	iii	0	-
	iv	Investments in Government or trust securities	iv	0	-
	v	Investments in Debenture or bonds	v	0	-
	vi	Investments in Mutual funds	vi	0	-
	vii	Investments in Partnership firms	vii	0	-
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	1	Bix	(
С	Deferr	red tax assets (Net)		С	(
D	Long-	term loans and advances		1]
	i	Capital advances	i	0	

		Security deposits	ii	110250	
	ii 				
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	50000	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	160250
	vi	Long-term loans and advances included in Dv which is	1	T	
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
E	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	(
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	15		
		of such shareholder as per section 2(22)(e) of I.T. Act	12		
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	160250	
. Cu	rrent a	assets		TIME	
A .	Currei	nt investments	PA		
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
		Other investment	vii	0	
	vii		1	l	
	vii viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		
			Aviii		

				,	-
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	21042709	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	21042709
С	Trad	e receivables			·
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Сііі	0
D	Cash	and cash equivalents			
	i	Balances with Banks	i	194212	
	ii	Cheques, drafts in hand	ii	0	•
	iii	Cash in hand	iii	207	 '
	iv	Others	iv	C	•
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	194419
Е	Shor	t-term loans and advances	3	24	
	i	Loans and advances to related parties (see instructions)	i		
	ii	Others	,ii	100000	
	iii	Total Short-term loans and advances (i + ii)	20	Eiii	100000
	iv	Short-term loans and advances included in Eiii which is	25	114	
		a. for the purpose of business or profession	iva	C	
		b. not for the purpose of business or profession	ivb	C	•
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	•
		concern or on behalf/ benefit of such shareholder as per section 2(22)(6	;)		
		of I.T. Act			
F	Othe	r current assets		F	45442
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	21382570
Total	Assets	(1F + 2G)		II	21542820
Part	A-BS –	Ind AS		1	
Bala	nce She	et as on 31st day of March, 2018 or as on the date of business combina	tion [appli	cable for a company whose fin	ancial statements are drawn up
in co	mplianc	e to the Indian Accounting Standards specified in Annexure to the co	npanies (I	ndian Accounting Standards)]	Rules, 2015]
Ι	Equity	and Liabilities			
	1	Equity			
		A Equity share capital			
		i Authorised Ai		0	

]	ii	Issue	d, Subscribed and fully paid up	Aii		0	
	-	iii	Subs	cribed but not fully paid	Aiii		0	
]	iv		l (Aii + Aiii)			Aiv	0
	В	Othe	r Equit	у				
		i	Othe	r Reserves				
			a	Capital Redemption Reserve	ia		0	
		-	b	Debenture Redemption Reserve	ib		0	
		-	с	Share Options Outstanding account	ic		0	
		-	d	Other (specify nature and amount)				
				Sl. Nature			Amour	nt
				No.				
			Tota				id	0
			e	Total other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ined earnings (Debit balance of statement of P	&L to	be shown as -ve figure)	ii	0
		iii	Tota	(Bie + ii) (Debit balance to be shown as -ve	figure)	IT W	Biii	0
	C	Tota	l Equit	y (Aiv + Biii)		ST H	1C	0
2	Liab	ilities		W I			·	
	A	Non-	curren	t liabilities		NA NA		
	I	Fina	ncial L	iabilities	સ્ટ્વેલ વ			
		Borr	owings	No My		55 M		
		a	Bond	ls or debentures	শুর			
			1	Foreign currency	a1	0		
			2	Rupee	a2	0		
			3	Total (1 + 2)	ΚD	ETA	a3	0
		b	Term	loans				
			1	Foreign currency	b1		0	
			2	Rupee loans		1		
				i From Banks	i		0	
				ii From other parties	ii		0	
				iii Total (i + ii)	b2		0	
			3	Total Term loans (b1 + b2)			b3	0
		c	Defe	rred payment liabilities			c	0
		d	Depo	osits			d	0
		e	Loan	s from related parties (see instructions)			e	0
		f	Long	term maturities of finance lease obligations			f	0
		g	Liabi	ility component of compound financial instrum	nents		g	0
		h	Othe	r loans	Page 1		h	0

	i	Total	l borrow	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
	j	Trade	e Payabl	es			j	0
	k	Other	r financi	al liabilities (Other than those specified	l in II ı	inder provisions)	k	0
П	Prov	isions					1	
	a	Provis	ision for	employee benefits	a		0	
	b	Other	rs (speci	fy nature)				
		Sl.	Nature		Amo	unt		
		No						
		Total	1				b	0
	c	Total	l Provisi	ons			IIc	0
III	Defe	rred tax	x liabilit	ies (net)			III	0
	a	Adva	ances				а	0
	b	Other	r (specif	y nature and amount)				
			Sl. No	Nature		Amount		
		Total	1	KV G			b	0
	c	Total	l Other n	on-current liabilities		N N	IVc	0
	Total	l Non-C	Current I	Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	0
В	Curre	ent liabi	oilities			a M		
Ι	Finai	ncial Li	iabilities		(라이 4) (라이 4)	4à ///		
	i	Borro	owings	Al she		SS AL		
		a	Loans	repayable on demand	ମୁଖ			
			1	From Banks	1	0	2	
			2	From Other parties	2	0		
			3	Total Loans repayable on demand (1	3	0		
				+ 2)				
		b	Loans	from related parties	b	0		
	_	c	Depos	its	c	0		
		d	Other	loans (specify nature)				
			Sl. No	Nature		Amount		
		Total	1				d	0
		Total	l Borrow	vings (a3 + b + c + d)			Ii	0
	ii	Trade	e payabl	es			Iii	0
	iii	Other	r financi	al liabilities				
		a	Currer	nt maturities of long-term debt	a		0	
		b	Currer	nt maturities of finance lease	b		0	
			obliga	tions				
]	c	Interes	st accrued	с		0	

				d	Unpaid dividends	d		0	
				е	Application money received for allotment	e		0	
					of securities to the extent refundable and				
					interest accrued thereon				
				f	Unpaid matured deposits and interest	f		0	
					accrued thereon				
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	unt		
				No					
				Total				h	0
			i	Total	Other financial liabilities $(a + b + c + d + e + f + d + e + f + c + d + e +$	g+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Othe	r Curre	nt liabilities				
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)				
					Sl. No Nature		Amount		
				Total		(4a) 4	uà AA	В	0
				с	Others (specify nature)		St Al		4
					Sl. No Nature	ধুল	Amount		
			V	Total	ZIN			c	0
				d	Total Other current liabilities (a + b+ c)		TARTME	IId	0
		ш	Provi	sions	IAX		EPAI		
				a	Provision for employee benefits	a	0		
				b	Others (specify nature)	1	-		
				S1.	Nature	Amo	unt		
				No					
				Total				b	0
				c	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent '	Tax Liabilities (Net)visions			IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equity	y and li	abilitie	es (1C + 2A +2B)			Ι	0
II	ASSI	ETS							
	1	Non-	current	assets					
		А	Prope	erty, Pl	ant and Equipment		1		
			a	Gross	s block	a		0	

		b	Depr	eciation	b		0	
		с	Impa	irment losses	с		0	
		d	Net b	block $(a - b - c)$			Ad	0
	В	Capit	tal wor	k-in-progress			В	0
	С	Inves	stment	Property		-		
		a	Gross	s block	a		0	
		b	Depr	eciation	b		0	
		c	Impa	irment losses	c		0	
		d	Net b	olock (a – b - c)			Cd	0
	D	Good	lwill					
		a	Gross	s block	a	0		
		b	Impa	irment losses	b		0	
		c	Net b	olock (a – b - c)			Dc	0
	Е	Othe	r Intanş	gible Assets				
		a	Gross	s block	a	0		
		b	Amo	rtisation	b	0		
		с	Impa	irment losses	с	0		
		d	Net b	olock (a – b - c)		NA NA	Ed	0
	F	Intan	gible a	ssets under development	(격위 색	nà	F	0
	G	Biolo	ogical a	ssets other than bearer plants		Sto Maria		
		a	Gross	s block	a	0		
		b	Impa	irment losses	b	0	2	
		c	Net b	olock (a – b - c)		TOARTME	Gc	0
	Н	Finar	ncial A	ssets	C LU	CT.		
		Ι	Inves	tments				
		i	Inves	tments in Equity instruments				
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			c	Total (ia + ib)			ic	0
		ii	Inves	tments in Preference shares	ii	0		
		iii	Inves	stments in Government or trust securities	iii	0		
		iv	Inves	stments in Debenture or bonds	iv	0		
		v	Inves	stments in Mutual funds	v	0		
		vi	Inves	stments in Partnership firms	vi	0		
		vii	Other	rs Investments (specify nature)	_			
			S1.	Nature	Amo	unt		
			No					

			Total				vii	0
_		viii	Total	non-current investments (ic + ii + iii + iv + v +	+ vi + v		viii	(
	п			vables			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		a		red, considered good	a	0		
_		b b		cured, considered good	u b	0		
			Doub			0		
		c d		Trade receivables	с	0	HII	0
_							пп	0
_	Ш	Loans						
		i 		rity deposits	i 		0	
		ii		s to related parties (see instructions)	ii		0	
		iii		r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No	a		Enc.		
			Total		15.30		iii	0
_		iv	Total	Loans (i + ii + iii)			HIII	0
_	v	Loans	s inclu	ded in HIII above which is-		<u> </u>		
		a	for th	e purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on		55 M		
				behalf/ benefit of such shareholder as per	ମୁଟ			17
				section 2(22)(e) of I.T. Act		- Comment		
	IV	Other	· Finan	cial Assets		- ABINE		
			i	Bank Deposits with more than 12 months	i	EFAIL	0	
				maturity				
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
Ι	Defe	rred Ta	x Asse	ets (Net)			Ι	0
J	Othe	r non-cı	urrent	Assets				
	i	Capita	al Adv	ances	i	0		
	ii	Adva	nces of	ther than capital advances	ii	0		
	iii	Other	rs (spec	cify nature)				
			Sl.	Nature	Amo	punt		
			No					
			Total		<u> </u>		vii	0
	1							

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		v	Non	-current assets included in J above which is due from		v	0	
			shar	eholder, being the beneficial owner of share, or from a	ny			
			conc	ern or on behalf/ benefit of such shareholder as per sec	ction			
			2(22)(e) of I.T. Act				
	Total	l Non-c	current	assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII - Cd + Dc + Ed + F + Gc + HI + HII - HII - Cd + HI + HII + HII + Cd + HI + HII + HII + Cd + HI + HII + HII + Cd + HI + HII + HII + Cd + HI + HII + H$	+ HIII	+ HIV + I + J)	1	0
2	Curre	ent asso	ets					
	А	Inver	ntories					
		i	Raw	materials	i	0		
		ii	Wor	k-in-progress	ii	0		
		iii	Finis	shed goods	iii	0		
		iv	Stoc	k-in-trade (in respect of goods acquired for trading)	iv	0		
		v	Store	es and spares	v	0		
		vi	Loos	se tools	vi	0		
		vii	Othe	rs	vii	0		
		viii	Tota	l Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
	В	Finar	ncial A	issets		W W		
	I	Inves	stment	s		X NA		
		i	Inve	stment in Equity instruments		8 <u>///</u>		
			a	Investment in Equity instruments	ia	0		
			a	Unlisted equities	ib	0 55		
			c	Total (ia + ib)	ic	0		-7
		ii	Inve	stment in Preference shares	ii	0	Σ.	
		iii	Inve	stment in government or trust securities	iii	0		
		iv	Inve	stment in debentures or bonds	iv	0		
		v	Inve	stment in Mutual funds	v	0		
		vi	Inve	stment in partnership firms	vi	0		
		vii	Othe	er Investments	vii	0		
		viii	Tota	l Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	п	Trade	e recei	vables	T	1		1
		i	Secu	red, considered good	i	0		
		ii	Unse	ecured, considered good	ii	0		
		iii	Dou	btful	iii	0		
		iv	Tota	l Trade receivables (i + ii + iii)			II	0
	ш	Cash	and c	ash equivalents	1			,
		i	Bala	nces with Banks (of the nature of cash and cash	i	0		
			equi	valents)				
		ii	Chee	ques, drafts in hand	ii	0		

		iii	Cash	on hand	iii	0		
		iv	Othe	rs (specify nature)	iv			
			S1.	Nature	Amo	punt		
			No					
			Tota	1		vii	0	
		v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	Balan	ces other than III above			IV	0
	V	Loan	s					,
		i	Secu	rity Deposits	i	0		
		ii	Loar	as to related parties (see instructions)	ii	0		
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	punt		
			No			iten.		
			Tota	le l	-	1990 m	vii	0
		iv	Tota	l loans (i + ii + iii)			V	0
		v	Loar	as and advances included in V above which is-		N N		
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of	in ci	and the second second		
				such shareholder as per section 2(22)(e) of I.T. Act	19		_	17
	VI		_	acial Assets		E AN	VI	0
		1		ssets (I + II + III + IV + V + VI)		EDARTMI	2B	0
	С	Curr	ent Tax	x Assets (Net)		CL.	2C	0
	D	Othe		nt assets				1
		i		ances other than capital advances	i		0	
		ii		rs(specify nature)	1			
			Sl.	Nature	Amo	punt		
			No					
			Tota				vii	0
		iii	Tota				2D	0
		-		ts (2A + 2B + 2C + 2D)	-		2	0
		s (1 + 2					II	0
				and Loss Account for the financial year 2017-18 (fi	ll item	s 1 to 52 in a case where regular h	ooks of	accounts are maintained,
		fill iten						
1				operations				
	Α	S	ales/ G	cross receipts of business (net of returns and refund	ls and	duty or tax, if any)		

	i.	Sale of	f products/goods	i	0
	ii.	Sale of	f services	ii	0
	iii.	Other	operating revenues (specify nature and amount)		
			Nature	Amou	nt
		Total	iii		0
	iv.	Interes	tt (in case of finance company)	iv	0
	v.	Other	financial services (in case of finance company)	v	0
	vi.	Total (i + ii + iii + iv + v)	Avi	0
	В	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplied	I	
	i.	Union	Excise duties	i	0
	ii.	Servic	e tax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Centra	l Goods and Service Tax (CGST)	iv	0
	v.	State C	Goods and Services Tax (SGST)	v	0
	vi.	Integra	ated Goods and Services Tax (IGST)	vi	0
	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any of	ther duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
	С	Total	Revenue from operations (Aiv + Bix)	1C	0
2	Other	income	A strange of the	<u> </u>	A
	i.	Interes	t income (in case of a company, other than a finance company)	i	0
	ii.	Divide	nd income	ii	0
	iii.	Profit	on sale of fixed assets	iii	0
	iv.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit	on sale of other investment	v	0
	vi.	Rent		vi	0
	vii.	Comm	ission	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	Itural income	ix	0
	x.	Any of	ther income (specify nature and amount)		
			Nature	Amou	nt
		х	Total		0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	0
3	Closin	g Stock			
	i.	Raw N	faterial	3i	0
	ii.	Work-	in-progress	3ii	21042709
	iii.	Finish	ed Goods Page 17	3iii	0

		Total (3i + 3ii + 3iii)	3iv	21042709
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	21042709
DEBI	IS TO F	PROFIT AND LOSS ACCOUNT		<u> </u>
5	Openi	ng Stock		· · · · · · · · · · · · · · · · · · ·
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	16426182
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	16426182
	6	Purchases (net of refunds and duty or tax, if any)	6	992842
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		I
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	2383469
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	2383469
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	6110
	11	Rents	11	480000
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	374620
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0

	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	374620
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confei	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	34985
21.	Advert	tisement	21	0
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	5100
	iii.	Total (i + ii)	24iii	5100
25.	Hotel,	boarding and Lodging	25	0
26.	Traveling expenses other than on foreign traveling		26	0
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	515
29.	Telephone expenses		29	0
30.	Guest House expenses		30	0
31.	Club e	xpenses	31	0

32.	Festiv	al celebra	ation expenses	32	0				
33.	Schola	arship		33	0				
34.	Gift			34	0				
35.	Donat	ion		35	0				
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)						
	i.	Union	excise duty	36i	0				
	ii.	Servic	e tax	36ii	0				
	iii.	VAT/	Sales tax	36iii					
	iv.	Cess		36iv	0				
	v.	Centra	l Goods and Service Tax (CGST)	36v	0				
	vi.	State C	Goods and Services Tax (SGST)	36vi	0				
	vii.	Integra	ated Goods and Services Tax (IGST)	36vii	0				
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	0				
	ix.	Any of	ther rate, tax, duty or cess incl. STT and CTT	36ix	25298				
	х.	Total r	ates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x					
37.	Audit	fee		36vi	7500				
38	Other	expense	es (specify nature and amount)						
			Nature	Amount					
		1	FILING FEE CARGE CARGE		900				
		2	BANK CHARGES		2015				
		3	PRINTING AND STATIONERY		1172				
		4	CLEANING AND GENERAL EXPENSES INCIDENTAL EXPENSES	9625					
			Total	100					
39	Bad d	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)				
	i	PAN		Amou	nt				
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0				
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0				
	iv.	Total I	3ad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0				
40.	Provis	ion for b	ad and doubtful debts	40	0				
41.	Other	provisio	15	41	0				
42.	Profit	before in	terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 22iii + 22iii + 22iii + 22iii$	42	205745				
	23iii +	- 24iii + 2	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]						
43.	Intere	st		1					
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To oth	ers	ii	261921				
	iii.	Total (i + ii)	43iii	261921				
44	Depre	ciation a	nd amortization.	44	0				

45	Profit	before to	xes (42 - 43iii - 44)		45				-56176
					43				-30170
			X AND APPROPRIATIONS						
46			irrent tax		46				0
47	Provis	ion for D	eferred Tax and Deferred Liability		47				0
48	Profit	after tax	(45 - 46 - 47)		48				-56176
49	Baland	ce brough	t forward from previous year		49				-48804
50	Amou	nt availal	ble for appropriation (48 + 49)	50				-104980	
51.	Appro	priations							
	i.	Transfe	er to reserves and surplus		51	i			0
	ii.	Propos	ed dividend/ Interim dividend		51	ii			0
	iii.	Tax on	dividend/ Tax on dividend for earlier years		51	iii			0
	iv.	Approp	priation towards Corporate Social Responsibility (CSR) activities (in case of con	mpanie	es 51	iv			0
		covere	d under section 135 of Companies Act, 2013)						
	v.	Any ot	her appropriation		51	v			0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	2	51	vi			0
52	Balance	carried t	o balance sheet (50 – 51vi)	Ŵ	52				-104980
JO AC	COUNT	CASE	AA YANNY	-W	1				
			profession.	tn	7		1.1		
	a. b. c.	Gross i Gross j Expens	eceipts	9	53 53 53	ь	1	7	0
	b.	Gross	receipts profit ses		53	b c	4	7	0
	b. c. d. A-P & L	Gross j Expens Net pro	receipts		53 53 53	b c d	1	7	0
Profit for a c	b. c. d. A-P & L and Loss company unting Sta	Gross J Expense Net pro- Ind As a Account whose fi andards)	receipts profit ses t for the financial year 2017-18 (fill items 1 to 54 in a case where regular books nancial statements are drawn up in compliance to the Indian Accounting Standa Rules, 2015]		53 53 53 counts are r	b c d			0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta	Gross J Expense Net pro- Ind As a Account whose fi andards)	receipts profit ses fit fit for the financial year 2017-18 (fill items 1 to 54 in a case where regular books nancial statements are drawn up in compliance to the Indian Accounting Standa		53 53 53 counts are r	b c d			0 0 0 m 55) [applicable
Profit for a c	b. c. d. A-P & L and Loss company unting Sta	Gross J Expense Net pro- Ind AS s Account whose fi andards) ue from o	receipts profit ses t for the financial year 2017-18 (fill items 1 to 54 in a case where regular books nancial statements are drawn up in compliance to the Indian Accounting Standa Rules, 2015]		53 53 53 counts are r	b c d			0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross J Expense Net pro- Ind AS s Account whose fi andards) ue from o	receipts profit ses offit for the financial year 2017-18 (fill items 1 to 54 in a case where regular books nancial statements are drawn up in compliance to the Indian Accounting Standa Rules, 2015] operations	ards sp	53 53 53 counts are r	b c d			0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross J Expens Net pro – Ind AS s Accoun whose fi andards) ue from o Sales/ 0	receipts profit	ards sp	53 53 53 counts are r	b c d	ure to the c		0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross 1 Expense Net pro- Ind AS s Account whose fi andards) ue from of Sales/ i	receipts profit	ards sp	53 53 53 counts are r	b c d	0		0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross 1 Expense Net pro- Ind AS s Account whose fi andards) ue from of Sales/ i i ii	receipts profit	ards sp	53 53 53 counts are r ecified in A	b c d	0		0 0 0 m 55) [applicable
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross 1 Expense Net pro- Ind AS s Account whose fi andards) ue from of Sales/ i i ii	receipts profit	i i	53 53 53 counts are r ecified in A	b c d	0		0 0 0 m 55) [applicable Indian
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross 1 Expense Net pro- Ind AS s Account whose fi andards) ue from of Sales/ i i ii	eccipts orofit ses offi ses of	i i	53 53 53 counts are r ecified in A	b c d	0 0		0 0 0 m 55) [applicable Indian
Profit for a c Accou	b. c. d. A-P & L and Loss company unting Sta Reven	Gross 1 Expense Net pro- Ind AS s Account whose fit andards) ue from of Sales/ i ii iii	eccipts orofit ess of the financial year 2017-18 (fill items 1 to 54 in a case where regular books nancial statements are drawn up in compliance to the Indian Accounting Standa Rules, 2015] estimates and refunds and duty or tax, if any Sale of products/goods i Sale of services i Other operating revenues (specify nature and amount) S1. No Nature / Total Interest (in case of finance company) i Company (in the	i Amour	53 53 53 counts are r ecified in A	b c d	0 0 0		0 0 0 m 55) [applicable

	В	Duties	, taxes and cess received or receivable in respect of goods and services sold o	r supplie	d		
		i	Union Excise duties	i		0	
		ii	Service tax	ii		0	
		iii	VAT/ Sales tax	iii		0	
		iv	Central Goods & Service Tax (CGST)	iv		0	
		v	State Goods & Services Tax (SGST)	v		0	
		vi	Integrated Goods & Services Tax (IGST)	vi		0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii		0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Bix	C
	С		Revenue from operations (Avi + Bix)			1C	
2		income					
2	i	1	t income (in case of a company, other than a finance company)	i		0	
	ii		nd income	ii		0	
	iii		on sale of fixed assets	ili		0	
				iv			
	iv		on sale of investment being securities chargeable to Securities Transaction		0		
		Tax (S	1 1 AZA 303.		0		
	v .		on sale of other investment	<u>//</u>	0		
	vi 	Rent	सन्ययमा वयाहे	vi 	<u>/</u>	0	
	vii 	Comm	- A martin and a second and a	vii		0	
	viii	-	on account of currency fluctuation	viii		0	7
	ix		Itural income	ix		0	
	X	Any ot	her income (specify nature and amount)	1.0			
			Sl. No Nature	Amou	nt		
			Total		>	x	C
	xi		f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$		2	2xi	C
3	Closin	g Stock					
	i	Raw m	aterial	3i		0	
	ii	Work-	in-progress	3ii		0	
	iii	Finish	ed goods	3iii		0	
	Total (3i + 3ii -	+ 3iii))			3iv	(
4	Total o	of credits	to profit and loss account $(1C + 2xi + 3iv)$		2	4	(
5	Openii	ng Stock					
	i	Raw m	aterial	5i		0	
	ii	Work-	in-progress	5ii			
	iii	Finishe	ed goods	5iii		0	
	Total (5i + 5ii -	+ 5iii)			5iv	(

6	Purchases (net of refunds and duty or tax, if any)			6	0			
	s and taxes, paid or payable, in respect of goods and services purchased			-				
i i	Custom duty	0						
ii	Counter veiling duty	7i 7ii		0				
		711 7iii		0				
iii	Special additional duty							
iv	Union excise duty	7iv		0				
v	Service tax	7v 7vi		0				
vi	VAT/ Sales tax		0					
vii	Central Goods & Service Tax (GST)	7vii		0				
viii	State Goods & Services Tax (SGST)	7viii		0				
ix	Integrated Goods & Services Tax (IGST)	0						
x	Union Territory Goods & Services Tax (UTGST)		0					
xi	Any other tax, paid or payable	or payable 7xi						
xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$			7xii	0			
8 Freig	u A alaa	N		8	0			
9 Const	imption of stores and spare parts	W	1	9	0			
10 Powe	r and fuel	Ň	Å	10	0			
11 Rents		h		11	0			
12 Repai	rs to building	K	1/	12	0			
13 Repai	rs to plant, machinery or furniture	hl		13	0			
14 Comp	ensation to employees	1	\sim		-7			
i	Salaries and wages	14i	112	0				
ii	Bonus	14ii		0				
iii	Reimbursement of medical expenses	14iii		0				
iv	Leave encashment	14iv		0				
v	Leave travel benefits	14v		0				
vi	Contribution to approved superannuation fund	14vi		0				
vii	Contribution to recognised provident fund	14vii		0				
viii	Contribution to recognised gratuity fund	14viii		0				
ix	Contribution to any other fund	14viii 14ix		0				
x	Any other benefit to employees in respect of which an expenditure has been	141X 14x		0				
	incurred	147		U				
		14	/i 14>	1.4'				
xi	Total compensation to employees $(14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14$	+1X + 14X)	14xi	0				
xii	Whether any compensation, included in 14xi, paid to non-resident	xiia						
	If Yes, amount paid to non-residents	xiib		0				
15 Insura		1			1			
i	Medical Insurance	15i		0				

	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16		nen and staff welfare expenses		16	0
17		ainment		17	0
18	Hospit			18	0
19	Confei				0
20		promotion including publicity (other than advertisement)		20	0
20		tisement		20	0
					0
22	Comm				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)	<u>M</u>	22iii	0
23	Royalt		Ŋ	<u>}</u>	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company	_//	(<u>)</u>	
	ii	To others	ü	0	
	iii	Total (i + ii)	Ŵ	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services			7
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company	11	12	
	ii	To others	ii	0	
	iii	Total (i + ii)		24iii	0
25	Hotel,	boarding and Lodging		25	0
26	Travel	ing expenses other than on foreign traveling		26	0
27	Foreig	n traveling expenses		27	0
28	Conve	yance expenses		28	0
29	Teleph	none expenses		29	0
30	Guest	House expenses		30	0
31	Club e	xpenses		31	0
32	Festiva	al celebration expenses		32	0
33	Schola	urship		33	0
34	Gift			34	0
	Donati	ion		35	0
35	Domai				

	i	Union excise dut	ty	36i	0			
	ii	Service tax		36ii		0		
	iii	VAT/ Sales tax		36iii		0		
	iv	Cess		36iv		0		
	v	Goods & Service	e Tax (GST)	36v		0		
	vi	State Goods & S	ervices Tax (SGST)	36vi		0		
	vii	Integrated Good	s & Services Tax (IGST)	36vii		0		
	viii	Union Territory	Goods & Services Tax (UTGST)	36viii		0		
	ix	Any other rate, t	ax, duty or cess incl. STT and CTT	36ix		0		
	x	Total rates and ta	axes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36v + 36v	vii + 36vii	+ 36ix)	36x	0	
37	Audit	fee				37	0	
38	Other	expenses (specify i	nature and amount)					
		Sl. No	Nature	nt				
		Total	38iii	0				
39	Bad de	ebts written off (sp	ecify PAN of the person, if it is available, for whom Bad Debt for	or amount o	of Rs. 1 lakh or more	is claim	ed and amount)	
			Sl. No PA	N	Amount			
	ii	Others (more that	an Rs. 1 lakh) where PAN is not available	39ii	<u>à</u>	0		
	ii	Others (amounts	less than Rs. 1 lakh)	39iii	W	0		
	vi	Total Bad Debt ((39i (All PAN) + 39ii + 39iii)	}	y	39iv	0	
40	Provis	ion for bad and do	ubtful debts	Ďh		40	0	
41	Other	provisions	J'eur	5/		41	0	
42			preciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 15v$	16 to 21 +	22iii + 23iii + 24iii	42	0	
	+ 25 to	0 35 + 36x + 37 + 3	38iii + 39vi + 40 + 41)]	RUN	11			
43	Interes		STAN DELT	-				
	i		ia, or paid in India to a non-resident other than a company or a	i		0		
		foreign company	1					
	ii	To others		ii		0		
	iii	Total (i + ii)				43iii	0	
44		ciation and amortiz				44	0	
45		before taxes (42 –	43iii – 44)			45	0	
46		ion for current tax		46	0			
47			ax and deferred liability			47	0	
48		after tax (45 - 46 -		48	0			
49			from previous year			49	0	
50			propriation (48 + 49)			50	0	
51	Appro	priations			1			
	i	Transfer to reser	ves and surplus		0			

	ii	Propos	sed dividend/ Interim dividend	51ii		0			
	iii	Tax or	n dividend/ Tax on dividend for earlier years	51iii		0			
	iv	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0			
			nies covered under section 135 of Companies Act, 2013)						
	v	Any o	ther appropriation	51v		0			
	vi	Total ((51i + 51ii + 51iv+51v)			51vi	0		
52	Baland		d to balance sheet (50 – 51vi)			52	0		
53			hensive Income						
	A		that will not be reclassified to P&L						
		i	Changes in revaluation surplus	i		0			
		ii	Re-measurements of the defined benefit plans	ii		0			
		iii	Equity instruments through OCI	iii		0			
			Fair value Changes relating to own credit risk of financial liabilities	iv		0			
		iv		IV		0			
			designated at FVTPL	v		0			
		v	Share of Other comprehensive income in associates and joint ventures, to		0				
			the extent not to be classified to P&L	1					
		vi	Others (Specify nature)	<u>§</u>					
			Sl. No Nature	Amou	nt				
			Total Revenue	h	4	38iii	0		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0			
		viii	Total		\sim	53A	0		
		В	Items that will be reclassified to P&L		Cho-				
			i Exchange differences in translating the financial statements of a for operation	reign	1				
			ii Debt instruments through OCI		ii		0		
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii		0			
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv		0			
			into P&L						
		v	Other expenses (specify nature and amount)	v					
			SI. No Nature	Amou	nt				
			Total	38iii		0			
		vi	Income tax relating to items that will be reclassified to P&L	vi		0			
		vii	Total		,	53B	C		
54	Total (Compreh	nensive Income (48 + 53A + 53B)			54	0		

						1							
	a	Gross receipts			55a		0						
	b	Gross profit			55b		0						
	c	Expenses			55c		0						
	d	Net profit		55d		0							
		Part A OI-Other Information (optional in a case not liable for a	audit u	nder secti	on 44 <i>A</i>	AB)							
1	Metho	od of accounting employed in the previous year	1	Mercantile									
2	Is ther	e any change in method of accounting	2	No									
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income			0								
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of											
		Schedule ICDS]											
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b				0						
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of											
		Schedule ICDS]											
4	Metho	d of valuation of closing stock employed in the previous year		<u> </u>									
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or n	narket ra	te, whichever is less							
		market rate write 3)											
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less									
		market rate write 3)											
	с	Is there any change in stock valuation method	No										
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		1		0						
		valuation specified under section 145A											
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	Ň			0						
		valuation specified under section 145A	13										
5	Amounts not credited to the profit and loss account, being												
	a	the items falling within the scope of section 28	5a				0						
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b				0						
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or											
		refunds are admitted as due by the authorities concerned											
	с	escalation claims accepted during the previous year	5c				0						
	d	Any other item of income	5d				0						
	e	Capital receipt, if any	5e				0						
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f				0						
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition s							ses :-						
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a				0						
		(i)]											
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b				0						
	Ľ												

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c	Any su	m paid to an employee as bonus or commission for services rendered, where such	6c	0
	sum wa	as otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any an	nount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amoun	t of discount on a zero-coupon bond[36(1)(iiia)]	бе	0
f	Amoun	t of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amoun	t of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amoun	t of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amoun	t of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amoun	t of contributions to any other fund	бј	0
k	Any su	m received from employees as contribution to any provident fund or	6k	0
	superar	nuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employ	ees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amoun	t of bad and doubtful debts [36(1)(vii)]	61	0
m	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amoun	t transferred to any special reserve [36(1)(viii)]	6n	0
0	Expend	liture for the purposes of promoting family planning amongst employees [36(1)	бо	0
	(ix)]		0.	
р	Amoun	t of securities transaction paid in respect of transaction in securities if such income	бр	0
	is not in	ncluded in business income [36(1)(xv)]		
q	Any oth	her disallowance	6q	0
r	Total a	mount disallowable under section 36(total of 6a to 6q)	6r	0
s	Total n	umber of employees employed by the company (mandatory in case company has		
	recogni	zed Provident Fund)		
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
		Total	 iii	0
	iii	Total	111	
Amou		d to the profit and loss account, to the extent disallowable under section 37		
Amou a	unts debite		7a	0
	unts debite	d to the profit and loss account, to the extent disallowable under section 37		0
a	Ints debite	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)]	7a 7b	-
a b	Expend Expend Expend Expend	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)] liture of personal nature[37(1)]	7a 7b	0
a b	Ints debite Expend Expend Expend or profe	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)] liture of personal nature[37(1)] liture laid out or expended wholly and exclusively NOT for the purpose of business	7a 7b	0
a b c	Ints debite Expend Expend Expend or profe Expend	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)] liture of personal nature[37(1)] liture laid out or expended wholly and exclusively NOT for the purpose of business ession[37(1)]	7a 7b 7c	0 0 0 0
a b c	Ints debite Expend Expend Or profe Expend publish	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)] liture of personal nature[37(1)] liture laid out or expended wholly and exclusively NOT for the purpose of business ession[37(1)] liture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7a 7b 7c	0 0 0
a b c d	Ints debite Expend Expend or profe Expend publish Expend	d to the profit and loss account, to the extent disallowable under section 37 liture of capital nature [37(1)] liture of personal nature[37(1)] liture laid out or expended wholly and exclusively NOT for the purpose of business ession[37(1)] liture on advertisement in any souvenir, brochure, tract, pamphlet or the like, ed by a political party[37(2B)]	7a 7b 7c 7d	0 0 0 0 0

	h	Expenditure incurred on corporate social responsibility (CSR)	7h
	i	Amount of any liability of a contingent nature	7i
	j	Any other amount not allowable under section 37	7j
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab
		provisions of Chapter XVII-B	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae
	f	Amount paid as wealth tax[40(a)(iia)]	Af
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah
		member[40(b)]	
	i	Any other disallowance	Ai
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B
		during the previous year	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b
		cheque or account payee bank draft or use of electronic clearing system through a bank	
		account, disallowable under section 40A(3)	
	c	Provision for payment of gratuity [40A(7)]	9c
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d
		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 (total of 9a to 9e)	9f
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b
		gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c

	[
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	3B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative).	
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of	X 7	
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
		Union Territory Goods and Services Tax (UTGST)	12g	0
	g h	Any other tax	12g	0
	h			
-	e	Total amount outstanding (total of 12a to 12h)	12e	0
3		nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any a	mount of profit chargeable to tax under section 41	14	0

15		nt of income of	or expendit	ure of pri	or period	credited	l or debited to	the profit a	and loss a	ccount	15						0
	(net)																
				se not lia	ble for au	idit und	ler section 44	AB)									
(a)In		of a trading o										<i>a</i>					
	Item Na	me	Unit	Op	ening sto	ck						g stock	s stock Shortage/ excess, if				
							previous year previous year										
(b)In		of a manufac			1					<u></u>							<u></u>
	Item Na				Consumption		_	Closing	g stock		Finished		entage	of	Shortage/		
		meas	ure		during t		during the previous year		revious			Produc	cts	yield			excess, if any
(c) In	the case	of a manufac	turing co	ncern - F			s/ By-product										
(0) III	Item Na		Unit	Opening			ase during the			Sales	s during	the	Closing	stock		Shor	tage/ excess, if
				-r - c	,		ous year	manufac	tured		ious yea		0			any	,
							B	during th	e previou		-					•	
						h	6	year		D.							
Schee	lule OL					7			2	11							
Recei	pt and p	ayment accou	int of com	pany uno	ler liquid	ation	1064										
1	Openii	ng Balance			1.K		1		L.)	U						
	i	Cash in han	d			<u></u>	200	ba wuitt	1i	h	11						
	ii	Bank			a	X	66		<u>#5</u> ///								
	iii	Total openin	ng balance	(1i + 1ii)		0	19.3	ूलो ।	1iii	D			71		-		
2	Receip	ts	-	Y /	2		200		25			72					
	i	Interest			60	1.0			2i	n l	12	/					
	ii	Dividend				1	: TAX	DE	2ii								
	iii	Sale of asse	ts(pls. spec	cify natur	e and amo	ount)				L							
		S. Natu	ire			_											Amount
		No.															
		Total(iiia +	iiib + iiic)														
	iv	Realisation	of dues/de	btors					2iv								
	v	Others(pls.	specify nat	ure and a	mount)												
		S. Natu	ire														Amount
		No.															
		Total of oth			, , , , , , , , , , , , , , , , , , ,				2v								
	vi	Total receip	ts (2i + 2ii	+ 2iiid+	2iv + 2vc)			2vi								
3	Total o	of opening bal	ance and r	eceipts					3								
4	Payme	nts							, , , , , , , , , , , , , , , , , , ,								
	i	Repayment	of secured	loan					4i								

	ii	Repay	ment of unsecured loan	4ii			
	iii	Repay	ment to creditors	4iii			
	iv	Comm	ission	4iv			
	v	Others	(pls. specify)				
		S.	Nature				Amount
		No.					
		Total o	of other payments(4va + 4vb)			4v	
	vi	Total p	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	g balanc	e		1	T	
	i	Cash i	n hand	5i			
	ii	Bank		5ii			
	iii	Total (Closing balance (5i + 5ii)	5iii			
6	Total c	of closin	g balance and payments (4vi + 5iii)	6			
Part B	-TI Con	nputatio	on of Total Income				
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)		- Alian - Alia	1	0
2	Profits	and gai	ns from business or profession		. Wi		
	i	Profits	and gains from business other than speculative business and	2i	0		
		specifi	ed business (A39 of Schedule-BP) (enter nil if loss)		785		
	ii	Profits	and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if l	oss and carry this figure to Schedule CFL)	L ^{IS}	del -	A	
	iii	Profits	and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		7
		if loss	and carry this figure to Schedule CFL)		(No.	Ľ.,	
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total ((2i + 2ii + 2iii + 2iv + 2v)			2vi	0
3	Capita	gains					
	a	Short	erm Capital Gain			T	
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long t	erm Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		

	1				r		1
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total (Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	ther sources				
	a	From s	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)					
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	c	from o	winning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss))				1
	d	Total ((4a + 4b + 4c)			4d	0
5	Total (1 + 2vi -	+ 3c + 4d)			5	0
6	Losses	of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	A)	6	0
7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	0
8	Brough	nt forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedu	ile BFL	A)	8	0
9	Gross	Total inc	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)		SA	9	0
10	Incom	e charge	able to tax at special rate under section 111A, 112 etc. included in 9			10	0
11	Deduc	tion u/s	10AA (e of Sch. 10AA)		M	11	0
12	Deduc	tions und	der Chapter VI-A				
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	L'S	the second	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]		\sqrt{N}	12c	0
13	Total i	ncome (9 – 11-12c)	25	111	13	0
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)	- 63	TME	14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)	r P		15	0
16	Net ag	ricultura	l income (4 of Schedule EI)			16	0
17	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)		-	17	56176
18	Deeme	d total i	ncome under section 115JB (9 of Schedule MAT)			18	0
			Part B-TTI - Computation of tax li	ability	v on total income		
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT)	1a	0
	b	Surc	harge on (a) above			1b	0
	c	Educ	ration cess, including secondary and higher education cess on (1a+1	b) above	2	1c	0
	d	Tota	l Tax Payable u/s 115JB (1a+1b+1c)			1d	0
	Tax pa	yable or	n total income				
	a	Tax a	at normal rates on 15 of Part B-TI			2a	0
	b	Tax a	at special rates (total of col. (ii) of Schedule-SI)			2b	0
	с	Tax	Payable on Total Income (2a + 2b)			2c	0
	d	Surc	harge			•	

		1				1
	di	25% of 12(ii) of Schedule SI			2di	0
	dii	On [(2d) – (12(ii) of Schedule	SI)]		2dii	0
	diii	Total (i + ii)			2diii	0
	e	Education cess, including seco	ondary and higher education cess on	(2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2	le)		2f	0
3	Gross t	ax payable (higher of 1d and 2f)			3	0
4	Credit	under section 115JAA of tax paid	l in earlier years (if 2f is more than 1	ld)(5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section 1	15JAA [(3 - 4)]		5	0
6	Tax rel	ief				
	a	Section 90/90A(2 of Schedule	TR)		6a	0
	b	Section 91(3 of Schedule TR)			6b	0
	c	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero, if ne	egative)		7	0
8	Interest	and fee payable	139			,
	a	Interest For default in furnishi	ng the return (section 234A)	IN A	8a	0
	b	Interest For default in payment	t of advance tax (section 234B)	W W	8b	0
	c	Interest For deferment of adva	nce tax (section 234C)	II NA	8c	0
	d	Fee for default in furnishing r	eturn of income (section 234F)		8d	0
	e	Total Interest and Fee Payable	e (8a+8b+8c+8d)	aut ///	8e	0
9	Aggreg	ate liability (7 + 8e)	to the	AS AN	9	0
10	Taxes I	Paid	Mr. S.			-7
	a	Advance Tax (from column 5	of 15A)		10a	0
	b	TDS (total of column 9 of 15)	3) - Ola	PARTINE	10b	0
	c	TCS (total of column 7 of 150)EPAN	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b +	- 10c + 10d)		10e	0
11	Amoun	tt payable (9 - 10e) (Enter if 9 is g	greater than 10e, else enter 0)		11	0
Refu	nd				1	1
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited in	to the bank account)	12	0
Bank	Accou	nt Details				1
13	Do you	have a bank account in India (N	on-residents claiming refund with n	o bank account in India may select NO)?	Yes	
	a) Banl	Account in which refund, if any	, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number she	ould	
				be 9 digits or more as per CBS sy	vstem	
				of the bank)		
	1	UTBI0HMR145	United Bank of India	0093050016311		
	b) Othe	er Bank account details	I]	

	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	
				be 9 digits or more as per CBS system	
				of the bank)	
	c) Non	-residents, who are claiming inco	me-tax refund and not having bank account	nt in India may, at their option, furnish the	details of one foreign bank
	accour	it			
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you	a at any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including	NO
	financi	al interest in any entity) located o	utside India; or (ii) have signing authority	in any account located outside India; or	
	(iii) ha	ve income from any source outsid	le India? [applicable only in case of a resid	dent] [Ensure Schedule FA is filled up if th	e
	answei	t is Yes]			

VERIFICATION

I, RAM KUMAR KEDIA, son/ daughter of NAGARMAL KEDIA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **DIRECTOR**, and I am also competent to make this return and verify it. I am holding permanent account number **AFCPK8373B** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA** Date - **22/10/2018**

					15 A. Detai	ils of payr	nents of Ad	vance Ta	x and Sel	f-Assessm	ent				
S1.	BSR C	ode			Date of dep	osit(DD/M	IM/YYYY)	Ser	ial numbe	er of challa	n	Amour	nt(Rs)		
No.						ĥ	19.1	el c	Ď4					7	
(1)	(2)	1		ZA	(3)		2	(4)			12	(5)	1		
Tot	al				(0)	10.				(W)					
15	B1 - Sch TI	OS1 Details	of Tax Dec	lucted at a	Source on I	ncome [A	s per FOR	M 16A iss	ued by D	eductor(s)]				
S1.	TDS	Tax	Name	Unique	Unclaimed	I TDS	TDS of the	e current f	in. Year		TDS credi	t out of (6	i), (7) or	(8)	TDS credit
No	credit in	Deduction	of the	TDS	brought fo	orward (b/					being clair	med this Y	ear (onl	y if	out of
	the name	Account	Deductor	Certifi	f)						correspon	ding incor	ne is bei	ng offered	(6), (7) or
	of	Number		- cate							for tax this	s year)			(8) being
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducte	d in the h	ands of	Claimed	Claimed	in the h	ands	carried
		of the			in which	b/f	in own	any othe	er person a	as per rule	in own	of any o	ther pers	on as	forward
		Deductor			deducted		hands	37BA(2)) (if applic	cable)	hands	per rule	37BA(2)) (if	
												applicab	le)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
Tot	al														

	32 - TDS2	Details of Ta	x Deduct	ted at Source	(TDS) on	Sale of In	nmovable P	roperty u/s	194IA (Fo	or seller	r of prop	erty) [Ref	fer Form 2	26QB]	
S1.	TDS	PAN	Name	Unique	Unclaimed	d TDS	TDS of th	e current fin.	Year		TDS cre	dit out of ((6), (7) or ((8)	TDS cred
No	credit in	of the	of the	TDS	brought fo	orward (b/					being cla	aimed this	Year (only	y if	out of
	the name	buyer/	Buyer/	Certificate	f)						correspo	nding inco	ome is beir	ng offered	(6), (7) or
	of	Tenant	Tenant	Number							for tax th	nis year)			(8) being
					Fin. Year	Amount	Deducted	Deducted i	n the hand	ls	Claimed	Claimed	in the han	ds of	carried
					in which	b/f	in own	of any othe	er person a	is	in own	any othe	r person as	s per rule	forward
					deducted		hands	per rule 37	BA(2) (if		hands	37BA(2)	(if applic	able)	
								applicable)							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income 7	TDS PA	AN of		Income	TDS	PAN of	
									oth	her				other	
						A	3	100	pe	erson				person	
Tot	al				k	1	<u> A</u>	la Ì	Ð						
Not	e:Please en	ter total of co	lumn 8 of	f 15B1 and co	lumn 8 of 1	15B2 in 10	b of Part B-	TTI	1	Å					
	[¬] Details o	f Tax Colleo	ted at So	urce (TCS) [As per For	m 27D iss	sued by the	Collector(s)]						
15 (. Details														
		eduction and		e of the	Unclain	ned TCS b	rought forw	ard (b/f)	TCS of	f the cu	rrent	Amount of	ut of (5)	Amount	out of (5)
	Io. Tax D			e of the	- 199	ned TCS b al year in	Amour	nt b/f	TCS of fin. yes	IMI.		Amount or or (6) bein			
	Io. Tax D Tax C	eduction and	l Name Colle	e of the	Financi			nt b/f		IMI.			g claimed		out of (5)
15 (S1.N	Io. Tax D Tax C Accou	eduction and	l Name Colle	e of the	Financi	al year in	Amour	nt b/f		IMI.		or (6) bein	g claimed	or (6) be	eing carried
	Io. Tax D Tax C Accou	Deduction and Collection ant Number of	l Name Colle	e of the	Financi	al year in	Amour	nt b/f		IMI.		or (6) bein this year (6	g claimed only onding	or (6) be	eing carried
	Io. Tax D Tax C Accou	Deduction and Collection ant Number of	l Name Colle	e of the	Financi	al year in	Amour	nt b/f		IMI.		or (6) bein this year (6 if correspo	g claimed only onding being	or (6) be	eing carrie
	Io. Tax D Tax C Accou	Deduction and Collection ant Number of	l Name Colle	e of the	Financi	al year in	Amour	nt b/f		IMI.		or (6) bein this year (6 if correspo income is	g claimed only onding being	or (6) be	eing carrie
	Io. Tax D Tax C Accou	Deduction and Collection ant Number of	l Name Colle	e of the	Financi	al year in	Amour	nt b/f		IMI.	MT	or (6) bein this year (6 if correspo income is offered for	g claimed only onding being	or (6) be	eing carrie
51.P	Io. Tax E Tax C Accou the Co	Deduction and Collection ant Number of	I Name Colle	e of the	Financi which C	al year in	Amour	nt b/f	fin. ye	IMI.	MT	or (6) bein this year (6 if correspo income is offered for year)	g claimed only onding being	or (6) be	eing carrie

1	Incor	ne under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after	1a	0	
		deducting 30%			
	(b)	Total $(1j + 2j + 3a)$	1b	0	
NOTI	E Plea	ase include the income of the specified persons referred to in Schedule SPI while computing	the income under this hea	d.	
Schee	dule B	P - Computation of income from business or profession			
A	From	business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 4	5 or 55 of Part A-P & L		-56176
	-	- Ind AS) (as applicable) Page 36			

			1	1
2a.	Net pro	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net pro	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income	e/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
	e.	u/s 115BBG	3e	0
4.	Profit o	or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBA/44BBA/44DA/ Chapter-	4	
	XII-G/	First Schedule of Income-tax Act		
	a.	u/s 115B	4a	0
	b.	Other	4b	0
5.	Income	e credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No. Nature	Amount	t
		Total 5C		0
	d	Total exempt income $(5a + 5b + 5c)$ 5d		0
6.	Balanc	e(1-2a-2b-3a-3b-3c-3e-3d-4-5d)	6	-56176
7.	Expens	ses debited to profit and loss account considered under other heads of income/related to income chargeable u	/s 115BBF	For u/s 115BBG
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
			/u	
	e.	u/s 115BBG	7u 7e	0
		u/s 115BBG		
8.	Expens		7e	0
8. 9.	Expens Total (ses debited to profit and loss account which relate to exempt income	7e 8	C
 8. 9. 10. 	Expens Total (Adjust	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d+ 7e + 8)	7e 8 9	000000000000000000000000000000000000000
 8. 9. 10. 11. 	Expens Total (Adjuste Deprec	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d + 7e + 8) ed profit or loss (6+9)	7e 8 9 10	000000000000000000000000000000000000000
 8. 9. 10. 11. 12. 	Expens Total (Adjuste Deprec	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d+ 7e + 8) ed profit or loss (6+9) ciation and amoritisation debited to profit and loss account	7e 8 9 10	000000000000000000000000000000000000000
 8. 9. 10. 11. 12. 	Expens Total (Adjuste Deprec	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d + 7e + 8) ed profit or loss (6+9) eiation and amoritisation debited to profit and loss account eiation allowable under Income-tax Act	7e 8 9 10 11	000000000000000000000000000000000000000
 8. 9. 10. 11. 12. 	Expens Total (Adjuste Deprec i	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d + 7e + 8) ed profit or loss (6+9) eiation and amoritisation debited to profit and loss account eiation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	7e 8 9 10 11 12i	000000000000000000000000000000000000000
8. 9. 10. 11. 12.	Expens Total (Adjuste Deprec i	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d + 7e + 8) ed profit or loss (6+9) itation and amoritisation debited to profit and loss account itation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	7e 8 9 10 11 12i	0 0 -56176 0 0 0
8. 9. 10. 11. 12.	Expens Total (Adjust Deprec i ii iii	ses debited to profit and loss account which relate to exempt income 7a + 7b +7c + 7d + 7e + 8) ed profit or loss (6+9) eiation and amoritisation debited to profit and loss account eiation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	7e 8 9 10 11 12i 12ii	0 0 0 0 -56176 0 0 0 0 0 0 0 0 0 0 0 0 0 0

15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.		the debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
 10.		the debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
17.		nount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part		0
16.	Ally al	nount debited to profit and loss account of the previous year but disanowable under section 45B (11ff of Part	18	0
10			10	
 19.		t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
 20.		d income under section 41	20	0
21.		d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	ed income under section 43CA	22	0
 23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increas	se in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colun	nn 3a + 4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduc	tion allowable under section 32(1)(iii)	27	0
28.	Deduc	tion allowable under section 32AD	28	0
 29.	Amou	nt allowable as deduction under section 32AC	29	0

- I				1	1
	30.	Amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
		amoun	t debited to P&L account, it will go to item 24)		
	31.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part	A-OI)		
	32.	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
		(10g of	f Part A-OI)		
	33.	Any ot	her amount allowable as deduction	33	0
	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colun	nn 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	0
	36.	Income	e (13 + 26 - 35)	34	-56176
	37.	Profits	and gains of business or profession deemed to be under -		
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act		
		a	u/s 115B	a	0
		b	Others	b	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net pro	of tor loss from business or profession other than speculative and specified business $(36 + 37x)$	38	-56176
	39.		ofit or loss from business or profession other than speculative business and specified business after applying	A39	-56176
		rule 7A	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure	to 2i of item E)		
		putation	of income from speculative business		
В.	Com				
В.		Net prof	it or loss from speculative business as per profit or loss account	40	0
B.			it or loss from speculative business as per profit or loss account	40	0
B.	40	Additio			0
B.	40 41	Additio	ons in accordance with section 28 to 44DA	41	0
	40 41 42 43	Addition Deduct	ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	41 42	0
B. 	40 41 42 43	Addition Deduct Income	ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA	41 42	

	46	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	46	0
		deduct	ion u/s 35AD is claimed))			
	47	Profit	or loss from specified business (43 + 44 - 45)		47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)		48	
		i	Section 35AD(1)		46i	0
		ii	Section 35AD(1A)		46ii	
	49	Incom	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule	CFL)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specifi	ed business (to be selected		
			from drop down menu)			
D.	Inco	ome char	geable under the head 'Profits and gains from business or profession' (A36+B	41+C47)	D	-56176
E.	Intra	a head se	t off of business loss of current year			
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income
		of				remaining after set off
		Busine	ss and a second s			
		income		- M		
			(1)	(2)		(3) = (1) - (2)
	i	Loss	AT LANK	NA .	56176	
		to be		Nh		
		set off	सन्यमेन जयते	. Kh		
		(Fill	a all all and the			
		this	- della	34 / /		7
		row		CND		
		only if	COME TAX DEPI	RTML		
		figure	A TAX DEFT			
		negativ				
	ii	Incom			0	0
		from			0	
		specula	ative			
		busine				
	iii	Incom	e 0		0	0
		from				
		specifi	ed			
		busine	ss			
	iv	Total 1	oss set off (ii + iii)		0	
	v	Loss re	emaining after set off (i – iv)		56176	
Sch	edule	DPM - I	Depreciation on Plant and Machinery(Other than assets on which full cap	ital expenditure is allowable a	as deducti	on under any other
sect	ion)					

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40				
		(i)	(ii)	(iii)				
3a	Written down value on the first day of	0	0	(
	previous year							
3b	Written down value on the first day of			(
	previous year, of those block of assets							
	which were eligible for depreciation @							
	50%, 60% or 80% as per the old Table							
4	Additions for a period of 180 days or more	0	0	(
	in the previous year							
5	Consideration or other realization during	0	0	(
	the previous year out of 3 or 4							
6	Amount on which depreciation at full rate	0	0					
	to be allowed $(3a+3b+4-5)$ (enter 0, if	D and						
	result is negative)							
7	Additions for a period of less than 180	0	0					
	days in the previous year							
8	Consideration or other realizations during	0	0	(
	the year out of 7	and and and	25 M					
9	Amount on which depreciation at half rate	महार	0					
	to be allowed (7 - 8)(enter 0, if result is		30					
	negative)	Con	THEN					
10	Depreciation on 6 at full rate	0	0	(
11	Depreciation on 9 at half rate	0	0	(
12	Additional depreciation, if any, on 4	0	0	(
13	Additional depreciation, if any, on 7	0	0	(
14	Additional depreciation relating to	0	0					
	immediately preceding year' on asset put to							
	use for less than 180 days							
15	Total depreciation (10+11+12+13+14)	0	0					
16	Depreciation disallowed under section	0	0					
	38(2) of the I.T. Act (out of column 15)							
17	Net aggregate depreciation (15-16)	0	0					
18	Proportionate aggregate depreciation	0	0					
	allowable in the event of succession,							

	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection wi	th		0		0		0
20	Capital gains/ loss under section 50(5 -	+ 8		0		0		0
	-3a - 3b -4 -7 -19) (enter negative only							
	block ceases to exist)							
21	Written down value on the last day of			0		0		0
	previous year (6+ 9 -15) (enter 0 if res	ult is						
	negative)							
Sch	nedule DOA - Depreciation on other ass	ets (Other than as	ssets on which fu	Ill capital expend	iture is allowabl	e as deductior	ı)	
1	Block of assets	Land	Build	ling (not including	land)	Furniture an	d Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		ß	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0		0 0	0
	previous year	XX		111	N.			
4	Additions for a period of 180 days or	- III	0	0	0		0 0	0
	more in the previous year	B		an a				
5	Consideration or other realization	100 -	0	0	0		0 0	0
	during the previous year out of 3 or 4	$\sim \sim$	274 2	लो दे	01	\sim /		
6	Amount on which depreciation at full	1.	0	0	0	X	0 0	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if	VCo.			-MET			
	result is negative)	VN	ETAX	DEPA	KI III			
7	Additions for a period of less than 180		0	0	0		0 0	0
	days in the previous year							
8	Consideration or other realizations		0	0	0		0 0	0
	during the year out of 7							
9	Amount on which depreciation at half		0	0	0		0 0	0
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate		0	0	0		0 0	0
11	Depreciation on 9 at half rate		0	0	0		0 0	0
12	Total depreciation (10+11)		0	0	0		0 0	0
13	Depreciation disallowed under section		0	0	0		0 0	0
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)		0	0	0		0 0	0

I I	15 P	roportiona	te aggregate depreciation		0	0	0	0	0	0
10 Rest is in the intermediation on the intermediation of the intermediatintermediatintermediation of the intermediatintermediatin	a	llowable in	the event of succession,							
10 Rest is in the intermediation on the intermediation of the intermediatintermediatintermediation of the intermediatintermediatin	a	malgamati	on, demerger etc. (out of							
indication in the section of the se		-	-							
indication in the section of the se	16	Expenditu	re incurred in connection		0	0	0	0	0	0
 	17	Capital ga	ins/ loss under section 50 (5		0	0	0	0	0	0
Image: Instant Sector Instant Sec										
previous year* (6+9-12) (center 0 if results with the second of the s										
intermediation inter	18	Written de	own value on the last day of	0	0	0	0	0	0	0
Schedule DEP - Summary of depreciation on assets(Other than assets - which full capital expenditure is allowable as deduction under any other section 1 Plant=term 2 Rock entitled for depreciation @ 15 per cent (Schedule DPM - 17i) or 18i as applicable) Ia 0 0 3 Block entitled for depreciation @ 10 per cent (Schedule DPM - 17i) or 18i as applicable) Ia 0										
Inll capital expenditure is allowable as deduction under any other setup: 1 Paraechnery 2 a Bock entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) 1a 0 2 Bock entitled for depreciation @ 30 per cent (Schedule DPM - 17i or 18i as applicable) 1c 0 3 Bock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable) 1c 0 3 Bock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable) 1d 0 4 Val depreciation on plant and machinery (1a + 1b + 1c) 1d 0 0 7 Bock entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 8 Not centitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 3n 0 0 0										
Inll capital expenditure is allowable as deduction under any other setup: 1 Paraechnery 2 a Bock entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) 1a 0 2 Bock entitled for depreciation @ 30 per cent (Schedule DPM - 17i or 18i as applicable) 1c 0 3 Bock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable) 1c 0 3 Bock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable) 1d 0 4 Val depreciation on plant and machinery (1a + 1b + 1c) 1d 0 0 7 Bock entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 7 Bock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 2n 0 0 8 Not centitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable) 3n 0 0 0			Schedule D	EP - Summary	of deprecia	tion on assets	(Other than a	assets on whi	ch	
a aBock entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)1a0bBlock entitled for depreciation @ 30 per cent (Schedule DPM - 17i or 18i as applicable)1b0cBlock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable)1c0dTotal depreciation on plant and machinery (1a + 1b + 1c)1d002Build=continued for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a01Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a02Block entitled for depreciation @ 15 per cent (Schedule DOA - 14ii or 15ii as applicable)3a1d3Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii)6d06Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii)1a01Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii)1a01Block entitled for depreciation @ 15			full capit	al expenditure	is allowable	e as deduction	n under any o	ther section)		
h cBlock entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)h bH (0)aBlock entitled for depreciation @ 40 per cent (Schedule DPM - 17ii or 18ii as applicable)icicaTotal depreciation on plant and machinery (1a + 1b + 1c)idididaBlock entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)idididaBlock entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)idididididaBlock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)idididididaBlock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)idididididaBlock entitled for depreciation @ 40 per cent (Schedule DOA - 14ii or 15ii as applicable)idididididaBlock entitled for depreciation @ 40 per cent (Schedule DOA - 14ii or 15ii as applicable)idididididita sets (Schedule DOA - 14v or 15v as applicable)idididididididitititit<	1	Plant a	nd machinery	A	5	Sha `	D.			
ccBlock entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)1c0dTotal depreciation on plant and machinery (1a + 1b + 1c)1d02Buitdlepreciation on plant and machinery (1a + 1b + 1c)2a0aBlock entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)2a0bBlock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2a0cBlock entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applicable)2c0dTotal depreciation on building (total of 2a + 2b + 2c)2d0dTotal depreciation on building (total of 2a + 2b + 2c)2d01Intarge Schedule DOA - 14vi or 15vi as applicable)304Intarge Schedule DOA - 14vi or 15vi as applicable)405Ships Schedule DOA - 14vi or 15vi as applicable)506Total depreciation (1d+2d+3+4+5)60Schedule DOA - 14vi or 15vi as applicable)1Plenet Hereitation (1d+2d+3+4+5)1Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)1aBlock entitled for depreciation @ 40 per cent (Schedule DPM - 20ii)1aBlock entitled for depreciation @ 40 per cent (Schedule DPM - 20ii)1aBlock entitled for depreciation @ 40 per cent (Schedule DPM - 20ii) <td< td=""><td></td><td>a</td><td>Block entitled for depreciation</td><td>on @ 15 per cent (S</td><td>Schedule DPM -</td><td>- 17i or 18i as app</td><td>licable)</td><td>1a</td><td></td><td>0</td></td<>		a	Block entitled for depreciation	on @ 15 per cent (S	Schedule DPM -	- 17i or 18i as app	licable)	1a		0
111aTotal depreciation on plant and machinery (1a + 1b + 1c)1d1d2Build/for depreciation on plant and machinery (1a + 1b + 1c)1d1daBlock entitled for depreciation \otimes 5 per cent (Schedule DOA- 14ii or 15ii as applicable)2a0bBlock entitled for depreciation \otimes 10 per cent (Schedule DOA- 14ii or 15ii as applicable)2b01cBlock entitled for depreciation \otimes 10 per cent (Schedule DOA- 14ii or 15ii as applicable)2c01dTotal depreciation \otimes 10 per cent (Schedule DOA- 14ii or 15ii as applicable)2d03Furriting (Schedule DOA- 14v or 15v as applicable)3d04Intarry assets (Schedule DOA- 14v or 15v as applicable)3d05Ships-toclut DOA- 14vi or 15vi as applicable)5d06Total depreciation (14:2d+34:4f)6d07Part assets (Schedule DOA- 14vi or 15vi as applicable)1d06Block entitled for depreciation \otimes 15 per cent (Schedule DPM - 20ii)1d01Part assets (14:2d+34:4f)1d001Schedule Infordepreciation \otimes 15 per cent (Schedule DPM - 20ii)1d01Block entitled for depreciation \otimes 16 per cent (Schedule DPM - 20ii)1d01Block entitled for depreciation \otimes 16 per cent (Schedule DPM - 20ii)1d01Block entitled for depreciation \otimes 16 per cent (Schedule DPM - 20ii)1d01Block entitled for depreciation \otimes 16 per cent (Sch		b	Block entitled for depreciation	on @ 30 per cent (S	Schedule DPM -	- 17ii or 18ii as ar	oplicable)	1b		0
2Build including land)2aImage: Constraint of the const		c	Block entitled for depreciation	on @ 40 per cent (S	Schedule DPM -	- 17iii or 18iii as a	applicable)	1c		0
2 Build (not including land) 2 a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) 2a 0 1 b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii or 15ii as applicable) 2b 0 1 b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii or 15ii as applicable) 2c 0 1 c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) 2d 0 3 Furnitzer and fittings (Schedule DOA- 14v or 15v as applicable) 2d 0 0 3 Furnitzer assets (Schedule DOA- 14v or 15v as applicable) 3d 0 0 4 Intarget assets (Schedule DOA- 14v or 15v as applicable) 4d 0 0 5 Ships: Extendue DOA- 14vi or 15vi as applicable) 5d 0 0 6 Total depreciation (14+2d+3+4+5) 6d 0 0 8 Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii) 1a 0 0 9 Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1c 0 0 1 Partau (1a + 1b + 1c) <t< td=""><td></td><td>d</td><td>Total depreciation on plant a</td><td>nd machinery (1a -</td><td></td><td>in and</td><td>- 101</td><td>1d</td><td></td><td>0</td></t<>		d	Total depreciation on plant a	nd machinery (1a -		in and	- 101	1d		0
Image: Normal SectorImage: Normal Sector <th< td=""><td>2</td><td>Buildi</td><td>ng (not including land)</td><td>Ŵ</td><td>653</td><td></td><td>s dD</td><td></td><td></td><td></td></th<>	2	Buildi	ng (not including land)	Ŵ	653		s dD			
cBlock entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)2c d Total depreciation on building (total of 2a + 2b + 2c)2d 3 Furniture and fittings (Schedule DOA- 14v or 15v as applicable)3d 4 Intanjibe assets (Schedule DOA- 14v or 15v as applicable)4 5 Shijs (Schedule DOA- 14v or 15v as applicable)5 6 Total depreciation (1d+2d+3+4+5)6 6 Total depreciation (1d+2d+3+4+5)6 7 Plant archinery 1 1 Plant archinery 1 1 Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii)1a a Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)1b a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20ii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)1c a Block entitled for depreciation @ 5 per cent (Schedule DOA - 17ii)2a		a	Block entitled for depreciation	on @ 5 per cent (Sc	hedule DOA- 1	4ii or 15ii as appl	icable)	2a		0
1112dTotal depreciation on building (total of $2a + 2b + 2c$)2d2d3Furniture and fittings (Schedule DOA- 14vi or 15v as applicable)334Intargible assets (Schedule DOA- 14vi or 15vi as applicable)445Ships (Schedule DOA- 14vi or 15vi as applicable)506Total depreciation (1d+2d+3+4+5)60Schedule DOA- 14vi or 15vi as applicable)60Schedule DOA- 14vi or 15vi as applicable)66Total depreciation (1d+2d+3+4+5)60Schedule DOA- 14vi or 15vi as applicable assetsSchedule DOA- 14vi or 15vi as applicable assetsImage: Schedule DOA- 14vi or 15vi as applicable assetsSchedule DOA- 14vi or 15vi as applicable assetsImage: Schedule DOA- 14vi or 15vi as applicable assetsImage: Schedule for depreciation @ 15 per cent (Schedule DPM - 20i)1Plant addite for depreciation @ 30 per cent (Schedule DPM - 20ii)1a1Plant addite for depreciation @ 40 per cent (Schedule DPM - 20iii)1c1Image: Schedule Image: Schedule		b	Block entitled for depreciation	on @ 10 per cent (S	chedule DOA-	14iii or 15iii as ap	oplicable)	2b		0
3 Furniture and fittings (Schedule DOA- 14v or 15v as applicable) 3 0 4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 4 0 5 Ships (Schedule DOA- 14vii or 15vi as applicable) 5 0 6 Total Uper ciation (14+2d+3+4+5) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 6 0 Schedule DOA- 14vii or 15vi as applicable) 5 0 Schedule DOA- 14vii or 15vi as applicable) 5 0 Schedule DOA- 14vii or 15vi as applicable assets Implicable assets 1 Plant autority 1a 0 0 b Block entitled for depreciation @ 15 per cent (Schedule DPM - 20iii) 1b 0 0 0 0 0 0<		c	Block entitled for depreciation	on @ 40 per cent (S	chedule DOA-	14iv or 15iv as ap	plicable)	2c		0
4Intargible assets (Schedule DOA- 14vii or 15vi as applicable)405Ships (Schedule DOA- 14vii or 15vii as applicable)506Total (14+2d+3+4+5)60Schedule DOA- 14vii or 15vii as applicable)506Total (1d+2d+3+4+5)60Schedule DOA- 14vii or 15vii as applicable assets1Plant are chinery501Plant are chinery1a01Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii)1a00Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)1b01Total (1a + 1b + 1c)1d02Builtar (1a + 1b + 1c)1d02Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)2a0		d	Total depreciation on buildir	ng (total of 2a + 2b -	+ 2c)	DEPA		2d		0
5 Ships (Schedule DOA- 14vii or 15vii as applicable) 5 0 6 Total depreciation (1d+2d+3+4+5) 6 0 Schedule DCG - Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery 1 a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20ii) 1a 0 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1b 0 c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a+1b+1c) 1d 0 0 2 Building and) 1a 0 0 a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a 0	3	Furnit	are and fittings (Schedule DOA	A- 14v or 15v as app	olicable)			3		0
6 Total depreciation (1d+2d+3+4+5) 6 0 Schedule DCG - Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery 1 a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) 1a 0 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1b 0 c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a + 1b + 1c) 1d 0 2 Buildim (not including land) 2a 0	4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applic	able)			4		0
Sched-Ue DCG - Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) 1a b Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1b c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c d Total (1a + 1b + 1c) 1d 2 Building (not including land) 2a	5	Ships	Schedule DOA- 14vii or 15vii	as applicable)				5		0
1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) 1a 0 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1b 0 c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a + 1b + 1c) 1d 0 2 Building (not including land) 2a 0	6	Total o	lepreciation (1d+2d+3+4+5)					6		0
a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) 1a 0 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) 1b 0 c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a + 1b + 1c) 1d 0 2 Building (not including land) 2a 0	Sche	dule DCO	G - Deemed Capital Gains on	sale of depreciable	e assets					
a Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) 1b 0 c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a + 1b + 1c) 1d 0 2 Building (not including land) 2a 0	1	Plant an	d machinery							
c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c 0 d Total (1a+1b+1c) 1d 0 2 Building (not including land) 2a 0		a	Block entitled for depreciatior	@ 15 per cent (Sch	nedule DPM - 2	0i)		1a		0
d Total (1a+1b+1c) 1d 0 2 Building (not including land) a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a 0		b	Block entitled for depreciatior	@ 30 per cent (Sch	nedule DPM – 2	20ii)		1b		0
2 Building (not including land) a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a 0		с	Block entitled for depreciation	@ 40 per cent (Scl	nedule DPM - 2	Oiii)		1c		0
a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a 0		d	Total ($1a + 1b + 1c$)					1d		0
	2	Building	g (not including land)							
b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) 2b 0		a	Block entitled for depreciatior	@ 5 per cent (Sch	edule DOA- 17i	i)		2a		0
		b	Block entitled for depreciatior	@ 10 per cent (Scl	nedule DOA- 17	7iii)		2b		0

	с	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		20			0
	d	Total	(2a + 2b + 2c)			20	đ		0
3	Furnit	ure and f	fittings (Schedule DOA-	17v)		3			0
4	Intang	ible asse	ets (Schedule DOA- 17v	i)		4			0
5	Ships	(Schedu	le DOA- 17vii)			5			0
5	Total ((1d+2d+	-3+4+5)			6			0
Sched	ule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD		I			
Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allows	able (3)	Amou	int of de	duction in excess of
	in se	ction (1)	1	loss account (2)			the an	nount de	ebited to profit and loss
							accou	nt (4) =	(3) - (2)
i	35(1))(i)		0		0			0
ii	35(1))(ii)		0		0			0
iii	35(1))(iia)		0		0			0
iv	35(1))(iii)		0	1900	0			0
v	35(1))(vi)		0	11 6	0			0
vi	35(2.	AA)		0	N N	0			0
vii	35(2.	AB)		0		0			0
viii	35C0	CC		0		0			0
ix	35C0	CD		0	E Mil	0			0
х	Tota	1		0	15 Al	0	A		0
Sched		- Capita							
А	Shor	t-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)	25	$\overline{\mathcal{O}}$			
1	From	n sale of	land or building or both	COME THE	TARTME				
	a	i	Full value of consider	ation received/receivable	CLAIN			ai	0
		ii	Value of property as p	per stamp valuation authority				aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or	aii)		aiii	0
	b	Deduc	tions under section 48						
		i	Cost of acquisition wi	thout indexation				bi	0
		ii	Cost of Improvement	without indexation				bii	0
		iii	Expenditure wholly a	nd exclusively in connection with transfer				biii	0
		iv	Total (bi + bii + biii)					biv	0
	c	Baland	ce (aiii – biv)					1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)				
		S. No.	Nature						Amount
		1	54D						0
		2	54G						0
	1	3	54GA						0

		Total		1d	0
	e	Short	t-term Capital Gains on Immovable property (1c - 1d)	Ale	0
2	From	n slump	o sale		
	a	Full	value of consideration	2a	0
	b	Net v	worth of the under taking or division	2b	0
	c	Short	t term capital gains from slump sale(2a-2b)	A2c	0
3	1	From	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(i) 111A [for others]
		sectio	n		
		a	Full value of consideration	3a	0
		b	Deductions under section 48		
		-	i Cost of acquisition without indexation	bi	0
			ii Cost of Improvement without indexation	bii	0
			iii Expenditure wholly and exclusively in connection with transfer	biii	0
			iv Total (i + ii + iii)	biv	0
		с	Balance (3a - 3biv)	3c	0
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter positive value only)		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		
		e	Short-term capital gain on equity share of equity oriented MF (S11 paid) (SC +Sd)	A3e	0
1	2		sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid		0 (ii) 115AD(1)
;	2		sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid		
	2	From	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid		(ii) 115AD(1) (ii)proviso(for FII)
	2	From	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(ii) 115AD(1) (ii)proviso(for FII)
;	2	From section	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration	under	(ii) 115AD(1) (ii)proviso(for FII) 0
	2	From section	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48	under 3a	(ii) 115AD(1) (ii)proviso(for FII) 0
1	2	From section	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	under 3a bi	
1	2	From section	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation	under 3a bi bii	(ii) 115AD(1) (ii)proviso(for FII) 0 0
	2	From section	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	under 3a bi bii biii	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0
	2	From section a b	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	under 3a bi bii biii biii biv	(ii) 115AD(1) (ii)proviso(for FII) (ii)proviso(for
;	2	From section a b	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv)	under 3a bi bii biii biii biv 3c	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	2	From section a b	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	under 3a bi bii biii biii biv 3c	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	2	From section a b	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid m Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	under 3a bi bii biii biii biv 3c	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4		From section a b c d d	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid m Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	under 3a bi bii biii biii biv 3c 3d A3e	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4	For	From section a b c d d e NON-R	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid on Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	under 3a bi bii biii biii biv 3c 3d A3e	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4	For	From section a b c d d e NON-R proviso	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid m Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	under 3a bi bii biii biii biv 3c 3d A3e	(ii) 115AD(1) (ii)proviso(for FII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
-			a Full value of consideration received/receivable in respect of unquoted share	5aia	(
-			b Fair market value of unquoted shares determined in the prescribed manner	5aib	(
-			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	
			of Capital Gains (higher of a or b)		
-		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	
-		iii	Total (ic + ii)	5aiii	
-	b	Dedu	ctions 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 transfer	biii	
		iv	Total (i + ii + iii)	biv	
	c	Bala	ce (5aiii – biv)	5c	
	d	Loss	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	
		date	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	ve value only)		
	e	Shor	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	
	From	n sale o	assets other than at A1 or A2 or A3 or A4 or A5 above	·	
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	7
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	біс	
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	·
		iii	Total (ic + ii)	6aiii	
	b	Dedu	ctions 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 transfer	biii	
		iv	Total (i + ii + iii)	biv	
	c	Bala	ce (6aiii – biv)	6c	
	d	In ca	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	
		mont	as prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be	ignored (Enter positive value only)		
	e	Deer	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	

	1	54D													0
	2	54G													0
	3	54G	4												0
	Tota	1									•		6f		0
	g	STCG on a	issets other th	an at A1 or A2	or A3 or	A4 or A5	above	(6c + 6d + 6e - 6)	6f)				A6g		0
7	Amo	ount Deemed	to be short-te	rm capital gains	8										
	a		-	-	-			d during the prev yes, then provide	-			v was depos	ited in th	ie	
		Sl.No.	Previou	s year in which	Section	under wh	lich	New asset acqu	ired/con	structed			Amoun	it not used for	new
			asset tra	nsferred	deducti	on claime	d in	Year in which	asset	Amou	nt utilis	ed out of	asset or	remained unu	ıtilized in
					that yea	ır		acquired/constr	ructed	Capita	l Gains	account	Capital	gains account	t (X)
	b	Amount de	emed to be sl	nort term capita	l gains u/	s 54D/540	G/54G/	A, other than at '	a'			·			0
	Amo	ount deemed	to be short ter	m capital gains	(Xi + b)			-					A7		0
8	Amo	ount of STCC	included in A	A1-A7 but not c	hargeabl	e to tax or	charge	eable at special r	ates in Ir	ndia as p	er DTA	А			
	S1.	Amount of	Item no.	Country Nan	ne,Code	Article	Rate	as per	Wheth	ner Se	ction	Rate as pe	er I.T.	Applicable	
	No.	income	A1 to A7	1	M	of	Trea	ty(enter NIL, if	TRC	of	I.T.	Act		rate [lower	
			above in	1 0	1	DTAA	not c	hargeable)	obtain	ied Ac	et			of (6) or	
			which	1	Å.			13	(Y/N)	λħ.				(9)]	
			included	1	W.		2222 2222	વેલ ગયારો		<u>W</u>					
	(1)	(2)	(3)	(4)	TY.	(5)	(6)	and the second second	(7)	(8))	(9)		(10)	
	a	Total amou	int of STCG 1	not chargeable t	o tax und	er DTAA	1		34		3			A8a	0
	b	Total amou	int of STCG o	chargeable at sp	ecial rate	s in India	as per	DTAA			ϕ	2		A8b	0
9		3		A1e+ A2c+ A3e	∇M	R 77		000	Q1	WF			_	A9	0
В) (Sub-items 5 &	& 6 are n	ot applical	ole for	residents)							
1	From	<u> </u>	or building o						Ļ						
	а			consideration re-									ai		0
				erty as per stam						. ~ .			aii		0
					lopted as	per section	n 50C	for the purpose of	of Capita	l Gains (ai or ai	1)	aiii		0
	b		s under sectio										1.:		0
			i.	ition with index									bi		0
				vement with inc		connectic	n with	transfor					biii		0
			Fotal (bi + bii			connectio		transfer					biv		0
	c	Balance (a											1c		0
	d			54D/54EC/54F	EE /54G/	54GA (Sn	ecifv d	etails in item D l	below)						
	S. 1		Section			(> P			,				Amo	ount	
	1		54D												0

	2		54EC			0
	3		54EE			0
	4		54G			0
	5		54GA			0
			Total	1	1d	0
	e	Long-term C	apital Gains on Immovable property (1c - 1d)	1	B1e	0
2	From	slump sale				,
	a	Full value of	consideration	2a		0
	b	Net worth of	the under taking or division	2b		0
	c	Balance(2a-2	2b)	2c		0
	d	Deduction u	/s 54EC/54EE			
	S. N	No.	Section		Amo	ount
	1		54EC			0
	2		54EE			0
	Total			2d		0
	e	Long term c	apital gains from slump sale (2c-2d)	B2	e	0
3	From	sale of bonds	or debenture (other than capital indexed bonds issued by Government)			
	a	Full value of	consideration	3a	L	0
	b	Deductions u	inder section 48		·	
		i Co	ost of acquisition without indexation	bi		0
		ii Co	ost of improvement without indexation	bii	i	0
		iii Ex	penditure wholly and exclusively in connection with transfer	bii	ii	0
		iv To	tal (bi + bii +biii)	bi	v	0
	c	Balance (3a	- biv)	3c	;	0
	d	Deduction u	nder sections 54EC/54EE (Specify details in item D below)			
	S. N	No.	Section		Amo	ount
	1		54EC			0
	2		54EE			0
	Total			3d	1	0
	e	LTCG on bo	nds or debenture (3c – 3d)	Bâ	3e	0
4	From	sale of listed	securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full value of	consideration	4a	L	0
	b	Deductions u	under section 48			
		i Co	ost of acquisition without indexation	bi		0
		ii Co	ost of improvement without indexation	bii	i	0
		iii Ex	penditure wholly and exclusively in connection with transfer	bii	ii	0
		iv To	tal (bi + bii +biii)	bi	v	0

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	c	Ba	lance ((4a - 4	biv)	4c	0
	d	De	ductio	on unde	er sections 54EC/54EE (Specify details in item D below)		
	s	. No.			Section	A	mount
	1				54EC		0
	2	!			54EE		0
	Tot	tal				4d	0
	e	Lo	ng-teri	m Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0
5			-RESI	IDENT	'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustme	ent und	ler first proviso to section
	48) a		CG co	ompute	ed without indexation benefit	5a	0
	b	De	ductio	on unde	er sections 54EC/54EE (Specify details in item D below)		
	s	5. No.			Section	A	mount
	1				54EC		0
	2				54EE		0
	Tot	tal				5b	0
	c	LT	CG or	n share	e or debenture (5a – 5b)	B5c	0
6	1				ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the put rested as per sec. 112(1)(c)	olic are	,
		a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Tota	d (ic + ii)	6aiii	0
		b	Dedu	uctions	s under section 48		
			i	Cost	t of acquisition without indexation	bi	0
			ii		t of improvement without indexation	bii	0
			iii	-	enditure wholly and exclusively in connection with transfer	biii	0
-			iv		l (bi + bii +biii)	biv	0
-		c		_	aiii – biv)	6c	0
-		d	Dedu		under sections 54EC/54EE(Specify details in item D below)	6d	
		No.			Section	A	mount
	1				54EC		0
-	2		Tota		54EE	6d	0
-		e			Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	60 6e	0
		1					l v

	1							
2	For	NON-F		ENTS- from sale of (ii)units referred in sec. 115AB				
	a	i	In ca	use securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares	6	aia		(
			b	Fair market value of unquoted shares determined in the prescribed manner	6	aib		(
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6	ic		C
				purpose of Capital Gains (higher of a or b)				
		ii	Full	value of consideration in respect of securities other than unquoted shares	6	aii		0
		iii	Total	1 (ic + ii)	6	aiii		0
	b	Dedu	uctions	s under section 48				
		i	Cost	of acquisition without indexation	b	i		C
		ii	Cost	of improvement without indexation	b	ii		0
		iii	Expe	enditure wholly and exclusively in connection with transfer	b	iii		0
		iv	Tota	l (bi + bii +biii)	b	iv		0
	c	Bala	nce (6a	aiii – biv)	6	c		0
	d	Dedu	action	under sections 54EC/54EE(Specify details in item D below)	6	d		
S .	No.		:	Section		Amo	unt	
1			:	54EC				0
2			:	54EE				0
		Tota	1	संस्थानेत्र अपने	6	d		0
	e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6	ie		0
3	For	NON-F	RESID	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		-	2	
	a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares	6	aia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	6	aib		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6	ic		0
				purpose of Capital Gains (higher of a or b)				
		ii	Full	value of consideration in respect of securities other than unquoted shares	6	aii		0
		iii	Tota	l (ic + ii)	6	aiii		0
	b	Dedu	uctions	s under section 48				
		i	Cost	of acquisition without indexation	b	i		0
		ii	Cost	of improvement without indexation	b	ii		0
		iii	Expe	enditure wholly and exclusively in connection with transfer	b	iii		0
		iv	Tota	l (bi + bii +biii)	b	iv		0
	c	Bala	nce (6a	aiii – biv)	6	c		C
	d	Dedu	action	under sections 54EC/54EE(Specify details in item D below)	6	d		
S. 1	No.		:	Section	_	Amo	unt	
1				54EC				(

		-						
		Tot				6d		
	e	Lor	erm Capital Gains on assets at 6 above in case of N	NON-RESIDENT (6c - 6d)		6e		
4	Fo	or NON-	SIDENTS- from sale of (iv) securities by FII as re	eferred to in sec. 115AD				
	a	i	n case securities sold include shares of a company	v other than quoted shares, enter the followin	g details			
			Full value of consideration received/receival	ble in respect of unquoted shares		6aia		
			Fair market value of unquoted shares determ	nined in the prescribed manner		6aib		
			Full value of consideration in respect of unq	uoted shares adopted as per section 50CA for	or the	6ic		
			purpose of Capital Gains (higher of a or b)					
		ii	full value of consideration in respect of securities	other than unquoted shares		6aii		
		iii	lotal (ic + ii)			6aiii		
	b	Dec	ions under section 48					
		i	Cost of acquisition without indexation	lane		bi		
		ii	Cost of improvement without indexation			bii		
		iii	Expenditure wholly and exclusively in connection	with transfer		biii		
		iv	Cotal (bi + bii +biii)	N Sala		biv		
	c	Bal	e (6aiii – biv)			6с		
	d	Dec	ion under sections 54EC/54EE(Specify details in i	item D below)		6d		
s	S. No.		Section	स्वयमेश नयाहे		An	nount	
1			54EC	min E Dr +				
2	2	-	54EE	Jan Ch				
		Tot		- Children I		6d		
	e	Lor	erm Capital Gains on assets at 6 above in case of N	NON-RESIDENT (6c – 6d)		6e		
F	From s	ale of as	where B1 to B6 above are not applicable	A UCTA				
a	ı i	i Ir	se assets sold include shares of a company other th	han quoted shares, enter the following				
		d	S					
		a	Full value of consideration received/receivable in	n respect of unquoted shares	ia		0	
		b	Fair market value of unquoted shares determined		ib		0	
		c	Full value of consideration in respect of unquote	ed shares adopted as per section 50CA for	ic		0	
	_		the purpose of Capital Gains (higher of a or b)					
	i	ii F	value of consideration in respect of assets other that	an unquoted shares	iii		0	
	i	iii T	(ic + ii)		iii		0	
b			under section 48					
	i		of acquisition with indexation		bi		0	
	ļi		of Improvement with indexation		bii		0	
1		iii E	nditure wholly and exclusively in connection with	1 transfer	biii		0	

	c	Balance	e (7a - biv)						7c			0		
	d	Deduct	ion under sectior	ns 54D/54EC/54	EE/54G/54G	A (Specify de	etails in item D	below)						
			S. No.	S	ection	A	mount							
			1	54	4D	0								
			2	54	4EC	0								
			3	54	4EE	0								
			4	54	4G	0								
			5	54	4GA	0								
		Total									7	d		0
_	e	Long-te	erm Capital Gain	s on assets at B	7 above (7c-7	d)			B7e	e		0		
8	Am	ount deem	ed to be long-ter	m capital gains					I					
	a	Whethe	er any amount of	unutilized capit	al gain on ass	et transferred	during the pre	evious years sh	own below was	deposite	ed in the			
		Capital	Gains Accounts	Scheme within	due date for the	hat year? If y	es, then provid	le the details be	elow					
		Sl.No.	Previou	s year in which	Section und	er which	New asset acq	juired/construct	ted		Amount n	ot used	for new	
			asset tra	insferred	deduction c	laimed in	Year in which	asset Am	ount utilised ou	it of a	asset or re	mained	unutilize	d in
					that year		acquired/cons	tructed Car	pital Gains acco	unt	Capital ga	ins acco	ount (X)	
	b	Amoun	it deemed to be lo	ong-term capital	l gains, other t	han at 'a'	111	NI	5	I				0
	Am	ount deem	ed to be long-ter	m capital gains	(Xi + b)		1928	X	K.		B8			0
9	Am	ount of LT	CG included in	B1- B8 but not o	chargeable to	tax or charge	able at special	rates in India a	as per DTAA (to	o be take	n to sched	lule SI)		
	S1.	Amoun	t of Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether Tax	Section of	Rate as	s per	Applica	able rate	
	No	income	B8 above	\sim	Ú.	DTAA	per Treaty	Residency	I.T. Act	I.T. Ac	ct	[lower	of (6) or	(9)]
			in which	Y IN			(enter	Certificate	12.					
			included	C.	OME		NIL, if not	obtained?	21					
						TAX	chargeable)	10.10						
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
a	Tota	al amount	of LTCG not cha	urgeable to tax u	Inder DTAA		1			B9a				0
b	Tota	al amount	of LTCG charge	able at special r	ates in India a	s per DTAA				B9b				0
10	Tota	al long ter	m capital gain [B	1e +B2e+ B3e -	+B4e + B5c +	B6e + B7e +	- B8 - B9a](In	case of loss tak	the figure to	B10				0
	9xi	of schedul	e CFL)											
С	Inco	ome charge	eable under the h	ead "CAPITAL	GAINS" (A9	9 + B10) (take	e B10 as nil, if	loss)		<u> </u>		С		0
D	Infor	nation abo	out deduction clai	imed									I	I
F														
1	1	In case of	f deduction u/s 5	4B/54D/54EC/5	54EE /54G/54	GA give follo	owing details							
	1	In case o	f deduction u/s 5		54EE /54G/54	GA give follo	owing details							
	1					GA give follo		of purchase of	new agricultura	al Amo	unt	Aı	nount of	
	1		Deduction claim	ned u/s 54B	fer Cost of r			of purchase of	new agricultura		unt sited in		nount of duction	

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										Accounts	s Scheme	e
										before du	ie date	
	b	Deduction clair	med u/s 54D									
		Sl.No	Date of transfer	Cost of pu	irchase/	Date of	f purcha	se of ne	w land or	Amount		Amount of
			of original asset	constructi	on of new land	buildin	ıg			deposited	1 in	deduction
				or buildin	g for industrial					Capital C	Gains	claimed
				undertakin	ng					Accounts	s Scheme	e
										before du	ie date	
	c	Deduction clair	med u/s 54EC									
		Sl.No	Date of transfer of	of original	Amount inve	sted in speci	fied/not	ified	Date of inv	estment	Amou	nt of deduction
			asset		bonds						claime	d
	d	Deduction clair	med u/s 54EE									
		Sl.No	Date of transfer of	of original	Amount inve	sted in speci	fied asso	et	Date of inv	estment		Amount of
			asset	A	6	100						deduction
				Ŵ	61. Can	6.	Ð,				claimed	
	e	Deduction clair										
		Sl.No	Date of transfer	Cost and e	expenses incurre	d Date of	f purcha	se/const	ruction of	Amount		Amount of
			of original asset	for purcha	use or constructi	on new as	set in an	n area ot	1 in	deduction		
			11)	of new as	r new asset		urban area			Capital Gains		claimed
			\mathcal{D}	V.			15 M			Accounts Schem		e
				D						before due date		
	f	Deduction claim	med u/s 54GA			134	2		X	1	7	
		Sl.No	Date of transfer	Cost and e	expenses incurre	d Date of	f purcha	se/const	ruction of	Amount		Amount of
			of original asset	for purcha	ase or constructi	on new as	set in SI	EZ		deposited	1 in	deduction
				of new as	17 171 571					Capital C	Bains	claimed
										Accounts	s Scheme	•
										before du	ie date	
	g	Total deduction	n claimed (1a + 1b +	- 1c + 1d +	1e + 1f)	<u> </u>				g		0
Set-o	off of curre	ent year capital lo	sses with current ye	ar capital g	ains (excluding	amounts inc	luded in	n A8 and	B9 which is	chargeable	under D	TAA)
о Туре	e of Capita	l Gain of cur	rent Short term	capital loss	set off			Long	term capital l	oss set off		Current year
Gain	ı	year (Fill th	is 15%	30	%	appli cable	e rate	10%		20%		capital gains
		column only	y if									remaining af
		computed fi	igure									set off (7=
		is positive)										1-2-3-4-5-6)
		1	2	3		4		5		6		7
Loss	s to be set o	off		0	0	<u> </u>	0		0		0	
	Fill this row if	~										

	figure computed											
	is negat	is negative)										
ii	Short	15%	0			0	0			0		
iii	term	30%	0	0			0			0		
iv	capital	applicab	le 0	0		0				0		
	gain	rate										
v	Long	10%	0	0		0	0		0	0		
vi	term	20%	0	0		0	0	0		0		
vii	Total lo	$\begin{array}{c} \text{otal loss set off (ii + iii + iv + v + vi)} \\ 0 \end{array}$				0	0	0	0			
viii	Loss rer	Loss remaining after set off (i – vii) 0				0	0	0	0			
F	Informa	Information about accrual/receipt of capital gain										
	Type of	Capital ga	in / Date		Upto 15/6 (i)		16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter					0	0	0	0	0		
	value from item 3iii of schedule BFLA, if any.						1990 - C					
2	Short-term capital gains taxable at the rate of 30% Enter				6	0	0	0	0	0		
	value from item 3iv of schedule BFLA, if any.						s n	A				
3	Short-term capital gains taxable at applicable rates Enter					0	0	0	0	0		
	value from item 3v of schedule BFLA, if any							<u>Ж</u>				
4	Long- term capital gains taxable at the rate of 10% Enter					0	0	0	0	0		
	value from item 3vi of schedule BFLA, if any.						15 H	1	A			
5	Long- term capital gains taxable at the rate of 20% Enter 0						0	0	0	0		
	value from item 3vii of schedule BFLA, if any.											
Note:	Please in	clude the in	ncome of the specifi	ed persons referred	to in Schedule S	SPI wh	ile computing the i	ncome under this he	ad			
Schee	dule OS:	Income fr	om other sources									
1	Incom	e										
	a	Dividend (Excluding taxable at special Rates),Gross			oss 1a					0		
	b	Interest (Excluding taxable at special Rates), Gross			s 1b					0		
	b(i) From Term Deposit			1b((i)				0			
	b(ii)	b(ii) From Income Tax refund			1b((ii)				0		
	b(iii) From others				1b((iii)				0		
	c Rental income from machinery, plants, buildings, e				s, etc., 1c					0		
	Gross											
	d	Others, Gross (excluding income from owning race horses)Mention the nature										
		Source						Income				
		Income by way of winnings from lotteries, crossword puzzles etc.										
	(a) Cash credits u/s 68							0				
		(b) Unex	xplained investments	s u/s 69								

(c)	Unexplained money etc	c. u/s 69A			-		0					
(d)	(d) Undisclosed investments etc. u/s 69B 0											
(e)	(e) Unexplained expenditurte etc. u/s 69C 0											
(f)	(f) Amount borrowed or repaid on hundi u/s 69D											
Tot	al ($a + b + c + d + e + f$			0								
Ag	gregate value of sum of	nsideration			0							
In o	case immovable property			0								
dut	y value of property											
In o	case immovable propert			0								
sta	np duty value of proper	rty in excess o	of such conside	ration								
Ind	In case any other property is received without consideration, fair market 0											
val	value of property											
In o	In case any other property is received for inadequate consideration, fair 0											
ma	market value of property in excess of such consideration											
Tot	al $(a+b+c+d+e)$		R	61 A			0					
	Total (1di + 1dii+ 1d	diii + 1div)	9			W	,				0	
e Tota	Total (1a + 1b + 1c + 1d) 1e							1e			0	
f Inco	ne included in '1e' charg	geable to tax	at special rate (to be taken to so	chedule SI)	A.K	1		,			
i	Income by way of w	vinnings from	lotteries, cross	sword puzzles, r	aces, games, ga	mbling, betting	etc	1fi			0	
	(u/s 115BB)	u/s 115BB)										
ii	Deemed Income cha	ned Income chargeable to tax u/s 115BBE								0		
iii	Income from patent	ncome from patent chargeable u/s 115BBF							1fiii		0	
iv	Tax on income from	n transfer of c	arbon credits 1	15BBG		MED	7	1fiv			0	
v	Any other income cl	Any other income chargeable to tax at the rate specified under chapter XII/XII-A								0		
vi	Income chargeable a	Income chargeable at special rates under DTAA										
Sl. No.	Amount of Nature	e of (Country name	Article of	Rate as per	Whether TRC	Section	on of I.T.	Rate as per I.	T. Applicable		
(1)	income(2) income	e(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8	5)	Act(9)	Rate [lowe	r of	
					NIL, if not					(6) or (9)]		
					chargeable)(6)							
	Total amount of inco	ome chargeat	ole at special ra	te under DTAA				1fvi			0	
vii Inco	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)							1fvii			0	
g Gros								1g			0	
	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fii, 1fiv, 1fv & 1fvi)											
i	i Expenses / Deductions hi ii Depreciation hii										0	
ii											0	
		Total						hiii			0	
1 Amo	unts not deductible u/s :		1i			0						

]		to tax u/c 50			1:	
	j Profits chargeable				1j	0
		sources (other than from c	-	-	pecial rate) 1k	0
) (If negative take the figur				
	Income from other sources	(other than from owning a	nd maintaining race horses	a) (1fvii + 1k) (enter1i as r	nil, if 2	0
]	negative)					
;	Income from the activity o	f owning race horses				
	a Receipts				3а	(
I	b Deductions under	section 57 in relation to (4))		3b	(
	c Amounts not dedu	ctible u/s 58			3с	(
	d Profits chargeable	to tax u/s 59			3d	(
	e Balance (3a – 3b +	- 3c + 3d)(if negative take t	the figure to 10xi of Schedu	ıle CFL)	Зе	(
-	Income under the head "In	come from other sources" ((2 + 3e) (take 3e as nil if ne	egative)	4	(
NOTE	Please include the incom	e of the specified persons r	eferred to in Schedule SPI	while computing the incom	ne under this head.	
Schedi	ıle CYLA					·
Details	s of Income after set-off o	f current years losses	(7) <u>a</u> a a a a a a a a a a a a a a a a a a	11 6		
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or	AAN	specified business loss)		e e e e e e e e e e e e e e e e e e e
		positive)	641893	of the current year set	year set off	
		Positive)	संस्थानेश यहा	off		
	-		Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			200	E of Schedule BP)	Schedule-OS	7
		- Non	Schedule -HP)			5 1 2 2 4
		1.00	2	3	4	5=1-2-3-4
i	Loss to be set off		0	56176	0	
ii	House property	0		0	0	
iii	Business (excluding	0	0		0	
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	
v	Specified business	0	0		0	(
	income u/s 35AD					
			0	0	0	
vi	Short-term capital gain	0	-			
vi	Short-term capital gain taxable @ 15%	0				
vi vii		0	0	0	0	(

viii	Short-term capital gain	0		0		0		0	0
	taxable at applicable								
	rates								
ix	Long term capital gain	0		0		0		0	0
	taxable @ 10%								
x	Long term capital gain	0		0		0		0	0
	taxable @ 20%								
xi	Other sources (excluding	0		0		0			0
	profit from owning								
	race horses and amount								
	chargeable to special								
	rate of tax)								
xii	Profit from owning and	0		0		0		0	0
	maintaining race horses		B		830				
xiii	Total loss set-off (ii+ iii	6	1 A	0	2	0		0	
	+ iv+ v+ vi+ vii+ viii+	- D				W.			
	ix+ x+ xi+ xii)	XX	1 Mil			XX.			
xiv	Loss remaining after set-off (i - x	iii)		0	5	56176		0	
Sched	ule BFLA	B = B			9				
Detail	s of Income after Set off of Broug	ht Forward Losse	es of earlier years						
Sl.No		urce of Income	197	ALC: N	me after	Brought	Brought	Brought	Current
	(i	1.	200	set of	f, if any,	forward	forward	forward	year's income
		C'Co,		of	current	loss set off	depreciation	allowance	remaining
			IE TAX	year	's losses	0.00	set off	under section	after set off
				as per	col. 4 of			35(4) set off	
					ule CYLA				
					1	2	3	4	5
i	House property				0	0	0	0	0
ii	Business (excluding speculation p	profit and income f	from specified		0	0	0	0	0
	business)								
iii	Speculation Income				0	0	0	0	0
					0	0	0	0	0
iv	Specified Business Income				0	0			
iv v	Specified Business Income Short-term capital gain taxable at	: 15%			0	0	0	0	0
	-							0	0
v	Short-term capital gain taxable at	: 30%			0	0	0		
v vi	Short-term capital gain taxable at Short-term capital gain taxable at	30%			0	0	0	0	0
v vi vii	Short-term capital gain taxable at Short-term capital gain taxable at Short-term capital gain taxable at	30% applicable rates 10%			0 0 0	0 0 0	0	0	0

X				g and maintaining		0	0	0	0
			e to special rate of	tax)					
xi	Profit from owni	ng and maintainir	ng race horses			0	0 0	0	0
xii	Total of brought	forward loss set o	off				0 0	0	
xiii	Current year's in	come remaining a	after set off Total ((i5 + ii5 + iii5 + iv)	5+v5 + vi5 + vii5	5 + viii5 + ix5 + x	5 + xi5)		0
Schedu	ile CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business	-				
i	2010-11		h	I si		D.			
ii	2011-12		<u> </u>			,W			
iii	2012-13		XX	1	the s	XX -			
iv	2013-14		<u>II</u>	A		, U			
v	2014-15		N.	-	स्वाइश्यक्ष १देश व्याने	- XII			
vi	2015-16		0	160 1		8 A.I			
vii	2016-17		\sim	19	मूलो 💆	20 -	\sim		
viii	2017-18		IN	220	12		172		
ix	Total of earlier		0	0	0	0	0	0	C
	year losses b/f			(ETA)	(DEP)	IN IS			
x	Adjustment of		0	0	0	0	0	0	C
	above losses								
	in Schedule								
	BFLA								
xi	2018-19		0	56176	0	0	0	0	C
	(Current year								
	losses)								
xii	Total loss		0	56176	0	0	0	0	(
	Carried								
	Forward to								
	future years								

Sl.No	Depreciation Allowance under section 35(4)										
(1)		Amount of brought	Amount of	Ba	alance Carried	Amount of broug	nt Amount of	allowance	Balance Carried		
		forward unabsorbed	depreciation set-of	f f	orward to the	forward unabsorb	ed set-off	against	forward to the		
		depreciation (3)	against the current	r	next year (5)	allowance (6)	the curr	ent year	next year (8)		
			year income (4)				incon	ne (7)			
1											
	Total										
Schedu	Schedule ICDS - Effect of Income Computation Disclosure Standards on profit										
Sl.No.	SI.No. ICDS Amount (+) or (-)										
(i)	(ii)						(iii)				
Ι	Accounting Policies										
II	Valuation of Inventorie	s									
Ш	Construction Contracts										
IV	Revenue Recognition	Revenue Recognition									
V	Tangible Fixed Assets										
VI	Changes in Foreign Exchange Rates										
VII	Government Grants										
VIII	Securities										
IX	Borrowing Costs		N.	1000	લ ગયારે	X					
Х	Provisions, Contingent	Liabilities and Conting	gent Assets		~ 1 ⁵⁵	the .					
11a	Total effect of ICDS ad	justments on profit (I+	II+III+IV+V+VI+V	II+VIII	+IX+X) (if positi	ve)		-			
11b	Total effect of ICDS ad	justments on profit (I+	II+III+IV+V+VI+V	II+VIII	+IX+X) (if negat	ive)					
Schedu	ile 10A - Deduction und	ler section 10A	OMER			SW12					
Deduc	tion in respect of units l	ocated in Special Eco	nomic Zone	IX.	DEPA			0			
Sl.No.	Undertaking	Ass	essment year in whi	ch unit l	begins to manufa	cture/produce/prov	de services	Amount of	f deduction		
Total d	eduction under section 1	0A(a+b)				_					
Schedu	ile 10AA -Deduction un	der section 10AA									
Deduc	tion in respect of units l	ocated in Special Eco	nomic Zone								
Sl.No.	Undertaking	Assessment year in v	which unit begins to	manufa	cture/produce/pro	ovide services	Amount of dec	luction			
Total d	eduction under section 1	0AA									
	Details of donations entitled for deduction under section 80G										
A. Do	nations entitled for	100% deduction	without qualif	ying li	imit			1			
Sl.No.	Name of donee	Address Detail	City or	Town	State Code	PinCode	AN of Donee	Amount o	f Eligible		
			or Dist	rict				donation	Amount of		
									Donation		
Total A	1										
B.Dor	ations entitled for	50% deduction w	vithout qualifyi	ng lim	it						

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total E	3	<u> </u>				<u> </u>		
C. Do	nations entitled for 10	0% deduction subject	to qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total C	2							
D. Do	nations entitled for 50	% deduction subject t	o qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I)		1 and the	1000				
	l amount of Donations(A + B	+ C + D)	7_58	3	<u> </u>			
		NF	- 6155					
	l Eligible amount of Donation							
Schedu	ule 80-IA - Deductions unde		141		N			
а		fits of an enterprise referred to	o in section 80-IA	A(4)(i) [Infrastru	cture facility]			
	1 Undertaking No. 1		100	110100		0		
b	Deduction in respect of prot	fits of an undertaking referred	to in section 80-	IA(4)(ii) [Teleco	ommunication set	rvices]		
	1 Undertaking No. 1		21	el l		0	1	
с	Deduction in respect of prot	fits of an undertaking referred	to in section 80-	IA(4)(iii) [Indus	strial park and SE	Zs]		
	1 Undertaking No. 1	OM			anne	0		
d	Deduction in respect of prot	fits of an undertaking referred	to in section 80-	IA(4)(iv) [Powe	r]			
	1 Undertaking No. 1					0		
e	Deduction in respect of prot	fits of an undertaking referred	to in section 80-	IA(4)(v) [Reviv	al of power gener	ating		
	plant] and deduction in resp	ect of profits of an undertakin	ng referred to in s	section 80-IA(4)	(vi) [Cross-count	ry		
	natural gas distribution netv	vork]						
	1 Undertaking No. 1					0		
f	Total deductions under sectio	on 80-IA $(a + b + c + d + e)$				f		0
Sch 80	- IB Deductions under Secti	ion 80-IB						
a	Deduction in respect of indu	ustrial undertaking located in	Jammu and Kasł	mir [Section 80	-IB(4)]			
	1 Undertaking No. 1			-		0		
b		ustrial undertaking located in	industrially back	ward states spec	ified in Eighth Sc			
	[Section 80-IB(4)]	assisted and entertaining rocated III		ard states spee	ou in Eightii DC			
	1 Undertaking No. 1					0		
				1 1		0		
с	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward districts [S	ection 80-IB(5)]			

	1 Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [S	ection 80-IB(7A)]	
	1 Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
	1 Undertaking No. 1	0	
f	Deduction in the case of company carrying of	n scientific research [Section 80-IB(8A)]	
	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which	begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking open	ating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dair	products [Section 80-IB(11A)]	
	1 Undertaking No. 1		
k	Deduction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	सन्ययेव जयते	
	1 Undertaking No. 1	No sharring to the o	
1	Deduction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-	17
	IB(11B)]	EN .	
	1 Undertaking No. 1	WE TAY DEPARIME O	
m	Deduction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]		-
	1 Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of	al to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I		
a	Deduction in respect of undertaking located	n Sikkim	-
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	n Himachal Pradesh	-
	1 Undertaking No. 1	0	
c	Deduction in respect of undertaking located	n Uttaranchal	-
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located	n North-East	
da	Assam	1	-
	1 Undertaking No. 1	0 Page 61	

db	Arunachal Pradesh	nachal Pradesh							
	1 Undertaking No. 1		0						
dc	Manipur								
	1 Undertaking No. 1		0						
dd	Mizoram								
	1 Undertaking No. 1		0						
de	Meghalaya								
	1 Undertaking No. 1		0						
df	Nagaland								
	1 Undertaking No. 1		0						
dg	Tripura								
	1 Undertaking No. 1		0						
dh	Total deduction for undertakings located in North	n-east (total of da1 to dg2)	Arrest Control of Cont	dh 0					
e	Total deduction under section 80-IC or 80-IE (a -	+b+c+dh)		e 0					
Deduc	tions under Chapter VI-A			· · · · ·					
1. Part	B- Deduction in respect of certain payments	M 94							
a	80G - Donations to certain funds, charitable ins	titutions, etc	0	0					
b	80GGB - Contribution given by companies to p	0	0						
c	80GGA - Certain donations for scientific resear	ch or rural development	(वयरो 0	0					
d	80GGC - Donation to Political party	X 275 27		0					
	Total Deduction under Part B $(a + b + c + d)$	108-	0	0					
2. Part	C- Deduction in respect of certain incomes								
e	80-IA (f of Schedule 80-IA) - Profits and gains	from industrial	DEPARIME	0					
	undertakings or enterprises engaged in infrastru	cture development, etc.	UCIT						
f	80-IAB - Profits and gains by an undertaking or	r enterprise engaged in	0	0					
	development of Special Economic Zone								
g	80-IAC - Special provision in respect of specifi	ed business	0	0					
h	80-IB (n of Schedule 80-IB)- Profits and gains	from certain industrial	0	0					
	undertakings other than infrastructure developn	nent undertakings							
i	80-IBA - Profits and gains from housing projec	ts	0	0					
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Spec	cial provisions in respect	0	0					
	of certain undertakings or enterprises in certain	special category States/							
	North-Eastern States.								
k	80JJA-Profits and gains from business of collect	ting and processing of	0	0					
	bio-degradable waste.								
1	80JJAA-Employment of new employees		0	0					

m	80LA-Certain Income Of Offshore E	Banking Units And International	0	0
	Financial Services Center			
	Total Deduction under Part C (total of	of e to m)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
Schedu	ıle SI			-
Incom	e chargeable to tax at special rates [Please see instruction Number-7(ii) for	r section and rate of tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF			
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business			
4	111A (STCG on shares where STT	15	0	0
	paid)	B	1000	
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)		Y NA	
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)	भिष्मुल		
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented	COMPANY	TOTHER	
	mutual fund referred to in section	30 COME TAX D	EPARTMEN	
	111A) by an FII			
10	115BBF - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
11	115BBG - Tax on Transfer of	10	0	0
	corbon credits(Income under head			
	business or profession)			
12	115AD(1)(b)(ii)- Short term capital	15	0	0
	gains referred to in section 111A			
13	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			

14	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
15	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
16	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
17	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD			
18	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA			
19	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency	60	200	
20	Para E II of Part I of Ist Sch of FA	50	0	0
	- Income from royalty or technical	N 933		
	services - Non-domestic company	<i>M</i> 360		
21	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services		le m	
22	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services	A Sty wei	COM A	A
23	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign	No	EN S	
	currency - non-resident	COMETAYD	EPARTMEN	
24	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency - non-			
	resident			
25	115AD(1)(i) -Income received by	20	0	0
2.5	an FII in respect of securities (other			0
	than units as per Sec 115AB)			
26	115AD(1)(i) -Income received	5	0	0
20		5	0	0
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD			
27	115AD(1)(iii)-Long term capital	10	0	0
	gains by an FII			

28	115BF	A - Tax on non-residents	20			0		0
20		nen or sports associations	20			0		Ŭ
			20					
29		C - Anonymous donations	30			0		0
30		BE - Tax on income referred to	60			0		0
	in sect	ions 68 or 69 or 69A or 69B						
	or 69C	or 69D						
31	115AE	B(1)(a) - Income in respect of	10			0		0
	units -	off -shore fund						
32	115BE	BD - Tax on Dividend of an	15			0		0
	Indian	Company from specified						
	foreig	n company						
33	115BE	BDA - Dividend income from	10			0		0
	domes	tic company exceeding Rs.10						
	Lakh		60	1000				
34	115BE	BF - Tax on income from	10	N as		0		0
	patent	(Income under head other		V 12	1			
	source	s)		Ý (ß			
35	115BE	G - Tax on Transfer of	10		<u>n</u>	0		0
	corbor	credits(Income under head			m^{-}			
	other s	ources)	All second of	na Dis D	11 -		A	
36	115AE	B(1)(b) - Income by way of	10	7 4. M		0	1	0
	long-te	erm capital gains arising from		-32		\mathbf{X}	7	
	the tra	nsfer of units purchased in	NCO		13a			
	foreig	n currency by a off-shore fund	NCOME TAX D	EPARTI				
Total	<u> </u>						·	0
Schee	lule EI							
		Details	of Exempt Income (Income no	t to be included	in Tota	l Incon	ne)	
1	Interes	t income			1			
2	Divide	nd income			2			
3	Long-1	erm capital gains from transac	tions on which Securities Transaction Ta	ax is paid	3			
4	i	Gross Agricultural receipts (other than income to be excluded under i	rule 7A, 7B or 8 of	i			
		I.T. Rules)						
	ii	Expenditure incurred on agri	culture		ii			
	iii		of previous eight assessment years		iii			
 	iv		the year $(i - ii - iii)$ (enter nil if loss)		4			
5		, including exempt income of i						
5		Nature of Income	miler enne (prease speen y)		A.m	t		
	Sl.No.	ivature of income			Amoun	ι		

						5		
6	Tota	1(1+2+3+4+5)				6		
Schedu	ule PT	I - Pass Through Incom	e details from business tr	ust or	investment fund as per section 11	5UA,11	5UB	
Sl		Name of business trust/	PAN of the business	Sl	Head of income	Amo	unt of income	TDS on such amount, if
		investment fund	trust/investment fund					any
NOTE	: Pleas	se refer to the instructions	s for filling out this schedul	e				
Sched	ule N	ЛАТ						
		C	omputation of Minin	num	Alternate Tax payable und	er sect	ion 115JB	
1	Whe	ther the Profit and Loss A	account is prepared in account	dance	with the provisions of Parts II of Sc	hedule	Yes	
	III to	the Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	')			
2	If 1 i	s no, whether profit and le	oss account is prepared in a	ccorda	ance with the provisions of the Act		Yes	
	gove	rning such company (If y	es, write 'Y', if no write 'N	")				
3	Whe	ther, for the Profit and Lo	oss Account referred to in it	em 1 a	bove, the same accounting policies,		Yes	
	acco	unting standards and same	e method and rates for calc	ulating	depreciation have been followed as	have		
	been	adopted for preparing acc	counts laid before the comp	any at	its annual general body meeting? (I	f yes,		
	write	e 'Y', if no write 'N')				6		
4	Profi	t after tax as shown in the	e Profit and Loss Account (enter i	tem 48 of Part A-P&L)	4		-56176
5	Addi	tions (if debited in profit	and loss account)			Ч.		
	a	Income-tax paid or pa	yable or its provision inclu	ding tł	ne amount of deferred tax and the	5a		0
		provision thereof	<u>h</u>	2	35 Al	1	A	
	b	Reserve (except reserve	ve under section 33AC)	2	्मूला प	5b		0
	c	Provisions for unascen	rtained liability		122	5c		0
	d	Provisions for losses of	of subsidiary companies		170.	5d		0
	e	Dividend paid or prop	posed		AX DEPAT	5e		0
	f	Expenditure related to	exempt income under sect	ions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exen	npt under section 10(38)]					
	g	Expenditure related to	o share in income of AOP/	30I or	which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case of	f foreign company referred	to in c	lause (fb) of explanation 1 to	5h		0
		section 115JB						
	i	Notional loss on trans	fer of certain capital assets	or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section						
	j		to income by way of royal	y in re	spect of patent chargeable to tax u/	5j		0
		s 115BBF						
	k	-	ble to revaluation of assets			5k		0
	1	Gain on transfer of un	its referred to in clause (k)	of exp	lanation 1 to section 115JB	51		0

	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	ctions		1
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	бh	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book	profit under section 115JB (4+ 5n – 6l)	7	-56176
8	Wheth	her the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	inting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ad	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions (8a + 8b + 8c + 8d)	8	0
		ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
	-	head "items that will not be reclassified to profit & loss"		

1		2	3	4	5				6		7 8		9		
			Details o	of tax or	n distribute	d pro	fits of domestic c	ompani	es and its	s pay	ment				
Sched	ule DI	DT													
6	Amou	nt of MAT liat	oility available	e for credi	t in subsequent	assess	ment years [enter 4(D)	xi]		6					
5	Amou	nt of tax credit	under section	115JAA	utilised during	the yea	ar [enter 4(C)xi]			5					
	xii		Total			0	0		0		0				
			if 1>2 else e	enter 0)											
	xi		2018-19 (en	ter 1 -2,		0				+					
	x		2017-18			0	0		0		0				
	ix		2016-17			0	0		0		0				
	viii		2014-15			0	0		0		0				
	vii		2013-14			0	0		0	-	0				
	v vi		2012-13	-	YHE	0	0	<u>BJ i</u>	0	1	0				
	iv		2011-12 2012-13	14	0.	0	0		0		0				
	iii		2010-11		- H	0	0		0		0	<u> </u>			
	ii		2009-10		-YA	0	0	DH	0	-	0				
	i		2008-09		<u> </u>	0	सम्यम्भ अपने 0	/	0		0				
					4	_	- 18	(B2)	<u>}}</u>			- (C)			
				(Ж.		years (B2)	forward	l (B3)=(B1)	- Cu	rrent Year (C)	Forward	d (D)= (B3		
			(A)		Gross (B1)	1	Set-off in earlier	Balance	e Brought	Uti	lised during the	Credit C	Carried		
	Sl.No.		Assessment	Year	Ŵ	É	MAT Credit	R ^P		MA	AT Credit	Balance	MAT		
r		d the sum of M						is subjec	t to maxima	in or a		1 III 5 000V	e and ean		
3							s greater than 1, otherv during the current year	_		3	mount mentioned	l in 3 abov	e and can		
2							(2f of Part-B-TTI)		01	2			0		
1				-	2018-19 (1d or			-		1					
	[x credit under sec	ction 11	5JAA			7			
ched	ule M	АТС										_			
10	Tax pa	yable under see	ction 115JB						10						
9	Deeme	d total income	under section	115JB (7	+ 8e - 8j)				9				-5617		
	j	Total deducti	ons (8f + 8g +	- 8h + 8i)					8j						
	i	Others (inclu	ding residual a	adjustmen	ıt)				8i						
	h				referred to in s	ection	115JB (2C) (if applical	ble)	8h						
		shareholders	in a demerger	atement of											

Assessment Year : 2018-19

,		· · · · · · · · · · · · · · · · · · ·									
o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend of	declared, distr	ibuted or	Interest	Additional	Tax And	Net
declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interest	payable/
or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d		(7-8)
or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
payment,				payable			(5d)				
whichever				under							
is earliest,				section							
of dividend				115-0							
by				(3-4)(5a)							
domestic											
company											
hedule BBS	5										
Detail	s of tax on	distribute	ed income o	of a domes	tic compa	ny on buy	back of sh	ares, not l	sted on sto	ock exchan	ige
1	2	3	4	5	6	100	S.	6	7	8	9
o Date of	Amount of	Amount		77	10381021	Photos and a second sec					9
			Distributed	Tax payable	on distributed	d income	111	Interest	Additional	Tax and	9 Net
payments	consider	received	Income	Tax payable Additional	on distributed	d income Education	Total tax	Interest payable	Additional income-tax	Tax and Interest	
payments of any	consider ation paid			1	363233		Total tax payable (a			Interest	Net
· ·		received	Income	Additional income-	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	- M	payable	income-tax	Interest	Net payable/
of any	ation paid	received by the	Income of the	Additional income-	Surcharge	Education Cess on (a +b)(5c)	payable (a	payable under	income-tax and interest	Interest	Net payable/ refundable
of any consider	ation paid by the	received by the company	Income of the company (2	Additional income- tax @20%	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	payable (a + b + c))	payable under section	income-tax and interest payable (5d	Interest	Net payable/ refundable
of any consider ation to the	ation paid by the company	received by the company for issue of	Income of the company (2	Additional income- tax @20% payable	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	payable (a + b + c))	payable under section	income-tax and interest payable (5d	Interest	Net payable/ refundable
of any consider ation to the shareholder	ation paid by the company on buy-	received by the company for issue of	Income of the company (2	Additional income- tax @20% payable under	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	payable (a + b + c))	payable under section	income-tax and interest payable (5d	Interest	Net payable/ refundable
	declaration or distribution or payment, whichever is earliest, of dividend by domestic company needule BBS Detail	declarationDividend,ordeclared,distributiondistributedoror paidpayment,or paidwhicheveris earliest,of dividend-by-domestic-company-Details of tax on12	declarationDividend,dividendordeclared,declared,distributiondistributeddistributedoror paidor paidoror paidor paidpayment,IIwhicheverIIis earliest,IIof dividendIIbyIIdomesticIIcompanyIIDetails of tax or distributed123	declarationDividend,dividendreductionordeclared,declared,as perdistributiondistributeddistributedsectionoror paidor paid115-O(1A)payment,IIIwhicheverIIIis earliest,IIIof dividendIIIbyIIIdomesticIIIcompanyIIIII11234	declarationDividend,dividend,reductionpaidordeclared,declared,as perAdditionaldistributiondistributeddistributedsectionIncome-oror paidor paid115-O(1A)tax @15%payment,payablewhichever </td <td>declaration Dividend, dividend reduction paid or declared, declared, as per Additional Surcharge distribution distributed distributed section Income- on "a" (5b) or or paid or paid 115-O(1A) tax @15% payable payment, under under under section 115-O of dividend Income or income or as per by Income Income on "a" (5b) income Income Income by Income Incom Income Income</td> <td>declarationDividend,dividendreductionpaidordeclared,declared,as perAdditionalSurchargeEducationdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (aoror paidor paid115-O(1A)tax @15%+b)(5c)payment,Image: Comparison on the sectionpayableImage: Comparison on the sectionimage: Comparison on the sectionof dividendImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionbyImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectiondomesticImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the 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reduction paid payable or declared, declared, as per Additional Surcharge Education Total tax under distribution distributed distributed section Income- on "a" (5b) Cess on (a) payable (a) section or or paid or paid 115-O(1A) tax @15% </td><td>declarationDividend,dividend,reductionpaidpayableincome-taxordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (apayable (asectionpayable (5d)oror paidor paid115-O(1A)tax @15%I+b)(5c)+b + c))115P+6)payment,IIIpayableIIIIIIwhicheverIIIpayableIIIIIIIis earliest,IIIIISectionII<td>declarationDividend, declared,dividendreductionpaidpaidmomental payableincome-tal and interestInterestordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestPaiddistributeddistributeddistributedsectionIncome-on "a" (5b)Cess on (a)payable (a)sectionpayable (5d)Paidoror paidor paid115-O(1A)tax @15%-+b)(5c)+b + c))115P+6)payment,Image: sectionor paid115-O(1A)tax @15%Image: section(5d)Image: section+b)(5c)+b + c))115P+6)whicheverImage: sectionImage: sectionimag</td></td></t<></td>	declaration Dividend, dividend reduction paid or declared, declared, as per Additional Surcharge distribution distributed distributed section Income- on "a" (5b) or or paid or paid 115-O(1A) tax @15% payable payment, under under under section 115-O of dividend Income or income or as per by Income Income on "a" (5b) income Income Income by Income Incom Income Income	declarationDividend,dividendreductionpaidordeclared,declared,as perAdditionalSurchargeEducationdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (aoror paidor paid115-O(1A)tax @15%+b)(5c)payment,Image: Comparison on the sectionpayableImage: Comparison on the sectionimage: Comparison on the sectionof dividendImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionbyImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectiondomesticImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionbyImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectioncompanyImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionImage: Comparison on the sectionDetails of tax on distributed income of a domestic compary on buy	declarationDividend,dividendreductionpaidordeclared,declared,as perAdditionalSurchargeEducationTotal taxdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (apayable (aoror paidor paid115-O(1A)tax @15%+b)(5c)+ b + c))payment,Image: SectionImage: SectionImage: SectionImage: SectionImage: SectionwhicheverImage: SectionImage: SectionImage: SectionImage: SectionImage: SectionImage: Sectionof dividendImage: SectionImage: SectionImage: SectionImage: SectionImage: SectionImage: SectionodomesticImage: SectionImage: SectionImage: SectionImage: SectionImage: SectionImage: Sectionommatic: Section <t< td=""><td>declaration Dividend, dividend, reduction paid payable or declared, declared, as per Additional Surcharge Education Total tax under distribution distributed distributed section Income- on "a" (5b) Cess on (a) payable (a) section or or paid or paid 115-O(1A) tax @15% </td><td>declarationDividend,dividend,reductionpaidpayableincome-taxordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (apayable (asectionpayable (5d)oror paidor paid115-O(1A)tax @15%I+b)(5c)+b + c))115P+6)payment,IIIpayableIIIIIIwhicheverIIIpayableIIIIIIIis earliest,IIIIISectionII<td>declarationDividend, declared,dividendreductionpaidpaidmomental payableincome-tal and interestInterestordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestPaiddistributeddistributeddistributedsectionIncome-on "a" (5b)Cess on (a)payable (a)sectionpayable (5d)Paidoror paidor paid115-O(1A)tax @15%-+b)(5c)+b + c))115P+6)payment,Image: sectionor paid115-O(1A)tax @15%Image: section(5d)Image: section+b)(5c)+b + c))115P+6)whicheverImage: sectionImage: sectionimag</td></td></t<>	declaration Dividend, dividend, reduction paid payable or declared, declared, as per Additional Surcharge Education Total tax under distribution distributed distributed section Income- on "a" (5b) Cess on (a) payable (a) section or or paid or paid 115-O(1A) tax @15%	declarationDividend,dividend,reductionpaidpayableincome-taxordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestdistributiondistributeddistributedsectionIncome-on "a" (5b)Cess on (apayable (asectionpayable (5d)oror paidor paid115-O(1A)tax @15%I+b)(5c)+b + c))115P+6)payment,IIIpayableIIIIIIwhicheverIIIpayableIIIIIIIis earliest,IIIIISectionII <td>declarationDividend, declared,dividendreductionpaidpaidmomental payableincome-tal and interestInterestordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestPaiddistributeddistributeddistributedsectionIncome-on "a" (5b)Cess on (a)payable (a)sectionpayable (5d)Paidoror paidor paid115-O(1A)tax @15%-+b)(5c)+b + c))115P+6)payment,Image: sectionor paid115-O(1A)tax @15%Image: section(5d)Image: section+b)(5c)+b + c))115P+6)whicheverImage: sectionImage: sectionimag</td>	declarationDividend, declared,dividendreductionpaidpaidmomental payableincome-tal and interestInterestordeclared,declared,as perAdditionalSurchargeEducationTotal taxunderand interestPaiddistributeddistributeddistributedsectionIncome-on "a" (5b)Cess on (a)payable (a)sectionpayable (5d)Paidoror paidor paid115-O(1A)tax @15%-+b)(5c)+b + c))115P+6)payment,Image: sectionor paid115-O(1A)tax @15%Image: section(5d)Image: section+b)(5c)+b + c))115P+6)whicheverImage: sectionImage: sectionimag

share Schedule FSI

Details of Income from outside India and tax relief

					1				1
Sl	Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outside	Tax payable on	Tax relief	Relevant
		Identification		income	from outside	India	such income	available in	article of
		Number			India(included		under normal	India(e)=	DTAA if relief
					in PART B-		provisions in	(c) or (d)	claimed u/s 90
					TI)		India	whichever is	or 90A
								lower	
				(a)	(b)	(c)	(d)	(e)	(f)
Note: Please	e refer to the instru	ctions for filling o	ut this sch	edule			1		
Schedule T	`R								
Summary of	of tax relief claim	ed for taxes paid o	outside In	dia					
Summary		cu ioi taxes paid	suiside m						

1 Details of Tax Relief claimed

	Sl.No		Coun	try Code	Taxı	payer Identifica	ation	Total tax	kes paid out	side	Total tax	tax relief Tax Relief Claim			ned		
					Num	ıber		India (to	tal of (c) of		available	(total o	of (e) of	unde	er sectio	on (sp	pecify
								Schedul	e FSI in res _I	ect	Schedule	FSI in	respec	t 90, 9	90A or	91)	
								of each	country)		of each co	ountry					
			(a)		(b)			(c)			(d)			(e)			
	Total																
2	Total Tax re	lief availa	ble in res	spect of count	ry where DT	AA is applicat	ble (sect	ion 90/90	A) (Part of	total	of 1(d))	2					
3	Total Tax re	lief availa	ble in res	spect of count	ry where DT	AA is not appl	licable (section 9	1) (Part of t	otal c	of 1(d))	3					
4	4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the										by the	4					
	foreign tax authority during the year? If yes, provide the details below																
4a	Amount of ta	ax refund	ed									4a					
4b	Assessment	year in w	hich tax r	elief allowed	in India							4b					
Note:1	Please refer to	o the instr	uctions f	or filling out	his schedule												
Sched	ule FA					B		8	2								
Detai	s of Foreign	Assets a	nd Incon	ne from any s	source outsid	de India											
А	Details of	Foreign B	ank Acco	ounts held (in	cluding any l	peneficial inter	est) at a	ny time o	luring the p	evio	us year						
Sl.No.	Country	Zip	Name o	of Address	Account	Status (5) A	Account	SWIF	T Acco	ınt	Peak	Intere	est 1	Interest t	axable	and o	offered in
(1)	Name	Code	the Bar	nk of the	holder	Ν	Number	Code	openi	ng	Balance	accru	ied 1	his return			
	and Code	(2b)	(3a)	Bank	name (4)	((6a)	(6b)	date (7)	During	in the	e _	Amount	Sched	ule	Item
	(2a)			(3b)	W.	66			3 H	Į	the	accou	unt	(10)	where		number
						200	मूल	TG.	SD		Year (in	(9)	١.		offere	d	of
				YIN		26		12			rupees)		1		(11)		schedule
					COM				120		(8)						(12)
В	Details of	Financial	Interest i	n any Entity l	neld (includir	ng any benefici	ial intere	est) at an	y time durin	g the	previous y	ear					
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of Int	terest-	Date	Total		Income	Natu	re of	Income t	axable	and o	offered in
(1)	Name	Code	entity (3) the Entity	y of the	Direct/ Bene	ficial	since	Inves	men	t accrued	Incor	ne 1	this retur	'n		
	and Code	(2b)		(4a)	Entity	owner/ Bene	ficiary	held (6) (at co	st)	from	(9)		Amount	Sched	ule	Item
	(2a)				(4b)	(5)			(in		such			(10)	where		number
									rupee	s)	Interest(8)				offere	d	of
									(7)						(11)		schedule
																	(12)
С	Details of	Immovab	le Proper	ty held (inclu	ding any ben	eficial interest) at any	time dur	ing the prev	ous	year						
Sl.No.	Country	Zip		Address of	Ownership	Date of	Total		Income	1	Nature of	Inco	ome tax	able and	offered	l in th	nis return
(1)	Name and	Code	(2b)	the Property	(4)	acquisition	Inves	stment	derived fro	m l	income (8)	Amo	ount (9)) Schee	dule	Iten	n
	Code(2a)			(3)		(5)	(at co	ost) (in	the propert	у				where	e	nun	nber of
							rupee	es) (6)	(7)					offere	ed (10)	sch	edule
																(11))

	Details								1							
Sl.No.	Country	y	Zip	Nature	of Ov	wnership	Date of	of Tot	al	Incor	me N	lature of	Income ta	axable and	able and offered in this re	
(1)	Name a	nd	Code(2b)	Asset (3) (4))	acquis	sition Inv	estment	deriv	red I	ncome (8)	Amount	(9) Sched	lule	Item
	Code(2	a)					(5)	(at	cost) (in	from	the			where	e	number of
								rup	ees) (6)	prope	erty (7)			offere	ed (10)	schedule
																(11)
Е	Details	of acc	count(s) in w	which you h	ave signin	ng author	ity held (including a	ny benefic	ial inte	erest) at an	y time dur	ing the prev	ious year a	nd whic	h has not
	been in	cludeo	l in A to D a	above.												
Sl.No.	Name		Address	Country	Zip C	ode N	Name	Account	Peak	v	Whether	If (7)	If (7) i	s yes, Inco	me offer	ed in this
(1)	of the		of the	Code and	(3c)	о	of the	Number	Balance	/ i	ncome	is yes,	return			
	Instituti	ion	Institution	Name (3b)	a	iccount	(5)	Investm	ent a	accrued	Income	Amour	nt Sch	edule	Item
	in whic	h	(3a)			h	older (4)		during th	he is	s taxable	accrued	in (9)	whe	re	number of
	the acco	ount							year (6)	i	n your	the acco	unt	offe	red	schedule
	is held ((2)					4	3	100	h h	nands? (7)	(8)		(10)		(11)
F			sts, created	under the la	ws of a co	ountry ou	utside Ind	ia, in which	vou are a				or.	(
Sl.No.	Country		Name		Name	Addres		1	Name	Addr		-	1	If (8) is 7	ves Inco	ome offered
(1)	Name	Cod			of	of	of	of	of	of	since			in this re		Jule offered
(1)					- 4	<u>11</u>		1.42.3	i I.		- N	1				
	and	(2b)		trust		trustees			Benefic		- 17h	ion derive				
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	- 144	£	accrued	d (10)	where	
	(2a)		1			ľÝ	23	1	(6)	(6a)	(7)	taxab			offere	d of
					\sim			1 4		Å,	X	in you		t	(11)	schedul
			(in-1	17	IN.				22	5		hands	? (9)			(12)
					10	On					11.	(8)				
G			ny other inc		d from an	y source	outside I	ndia which	is not inclu	uded in	n,- (i) item	s A to F al	ove and, (ii) income u	nder	
	the he	ad bu	siness or pro	ofession												
Sl.No.	Count	try	Zip Code	(2b) Nan	ne of	Address	s of the	Income	Nature	e of	Whethe	er If (6) is yes, In	come offer	ed in thi	s return
(1)	Name	and		the	person	person f	from	derived (4)	incom	e (5)	taxable	in An	ount (7)	Schedule	where	Item number
	Code((2a)		from	n whom	whom d	lerived				your ha	inds?		offered (8		of schedule
				deri	ved (3a)	(3b)					(6)					(9)
Note:Pl	lease refe	er to tl	ne instructio	ns for fillin	g up this s	schedule										
Schedu	ıle GST														I	
	up of tot	tal ex	penditure w	vith entities	registere	ed or not	t register	ed under tl	ne GST (I	Details	s in respec	t of expen	diture on o	r after 01s	t July, 2	2017 to be
Break-		00000	see who is a	not liable t) get acco	ounts auc	dited u/s	44AB)								
	p by the	asses					Exp	enditure in	respect of	entitie	es registere	d under G	ST		Expend	liture relatir
	p by the	18868	Total amo	unt of												
filled u	p by the	45505	Total amo Expenditu		Rela	ating to g	goods or	Relating to	o entities	Re	elating to o	ther	Total paym	ent to	to entit	ies not
filled u	p by the		Expenditu				goods or mpt from				elating to o		Total paym			
filled u	p by the	45562	Expenditu	ire during	serv	ices exer		Relating to	ler	reg	-					ies not red under GS

	of Part-A-P&L / P&L -										
	Ind AS)										
1.	0	0	0		0	0	0				
Schedule FD											
Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)											
Sl No		Amount (in Rs.)									
i	Payments made during the	ne year on capital accou	int			0					
ii	Payments made during the	ne year on revenue acco	ount			0					
iii	Receipts during the year	on capital account				0					
iv	Receipts during the year	on revenue account				0					
This form has been	n digitally signed by RAM KU	MAR KEDIA having F	PAN <u>AFCF</u>	PK8373B from	m IP Address <u>117.194.2</u>	27.245 on 22/10/2018.					
DSC details 139	99682246CN=(n)Code Solution	ons CA 2014,2.5.4.5	1=#131333	30312c20474	4e464320496e666f746f	776572,STREET=Bod	akdev S G Road\				
Ahmedabad,ST=	Gujarat,2.5.4.17=#130633383	0303534,OU=Certifyin	ng Authori	ty,O=Gujara	at Narmada Valley Fe	rtilizers and Chemical	<u>s Limited,C=IN</u>				

