

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	EVERLIKE SUPPLIERS PRIVATE LIMITED			AABCE6195N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	50					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	SUBURBAN SCHOOL ROAD	BHAWANIPORE				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700025			
	Designation of AO(Ward/Circle)	ITO WARD 1(1)/KOL		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number	685973131240317		Date(DD/MM/YYYY)	24-03-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	9269
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total 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		10		
		Others				

This return has been digitally signed by ARUN KUMAR KEDIA in the capacity of DIRECTOR
 having PAN AFCPK8353F from IP Address 121.246.5.58 on 24-03-2017 at KOLKATA
 Dsc Sl No & issuer 1690998CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM

ITR-6

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name EVERLIKE SUPPLIERS PRIVATE LIMITED		PAN AABCE6195N		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA U51900WB2006PTC109962		
	Flat/Door/Block No 50	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 15/06/2006	
	Road/Street/Post Office SUBURBAN SCHOOL ROAD	Area/Locality BHAWANIPORE	Type Of Company Domestic Company		If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700025	Income Tax Ward/Circle ITO WARD 1(1)/KOL
	(STD code)-Phone No (-)	Mobile No. 1 9831030711		Mobile No. 2	
	Email Address-1	asterprojects@gmail.com			
	Email Address-2				
	Return filed under Section [Please see instruction number-5]	12			
	Whether original or revised return?	Original			
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
Residential Status	RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No				
Whether you are an FII / FPI?	No		If yes, please provide SEBI Regn. No.		
Whether this return is being filed by a representative assessee?	No				
(1) Name of the representative					
(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative					
a	Whether liable to maintain accounts as per section 44AA?			No	
b	Whether liable for audit under section 44AB?			No	
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			No	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)				
(ii)	Name of the auditor signing the tax audit report				
(iii)	Membership no. of the auditor				
(iv)	Name of the auditor (proprietorship/ firm)				
(v)	Permanent Account Number (PAN) of the proprietorship/ firm				
(vi)	Date of audit report.				
d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))				
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				

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

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)		4-If any other
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B If subsidiary company, mention the details of the Holding Company

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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C If holding company, mention the details of the subsidiary companies

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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D BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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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 Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	ARUN KUMAR KEDIA	DIR	AFCPK8353F	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	700025	00329923
2	RAM KUMAR KEDIA	DIR	AFCPK8373B	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	700025	00164625

F SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	ARUN KUMAR KEDIA	AFCPK8353F	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	700025	50%
2	RAM KUMAR KEDIA	AFCPK8373B	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	700025	50%

Nature of company

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

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

Sl.No.	Code	TradeName1	TradeName2	TradeName3
1	0401- 0401-Builders			

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

I	Equity and Liabilities
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1	Shareholder's fund					
	A	Share capital				
		i	Authorised	Ai	200000	
		ii	Issued, Subscribed and fully Paid up	Aii	100000	
		iii	Subscribed but not fully paid	Aiii	0	
		iv	Total (Aii + Aiii)			Aiv 100000
	B	Reserves and Surplus				
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	0	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
		c	Total (vii a + vii b)	Bvii	0	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-45462	
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix -45462
	C	Money received against share warrants				1C 0
	D	Total Shareholder's fund (Aiv + Bix + 1C)				1D 54538
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	Non-current liabilities					
	A	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	ii a	0	
		b	Rupee loans			
			1. From Banks	b1	0	
			2. From others	b2	0	
			3. Total (b1 + b2)	b3	0	
		c	Total Term loans (ii a + b3)			ii c 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 + ii c + iii + iv + v + vi + vii + viii)			3A 0
	B	Deferred tax liabilities (net)				3B 0
	C	Other long-term liabilities				
		i	Trade payables	i	0	
		ii	Others	ii	0	
		iii	Total Other long-term liabilities (i + ii)			3C 0
	D	Long-term provisions				
		i	Provision for employee benefits	i	0	
		ii	Others	ii	0	
		iii	Total (i + ii)			3D 0
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E 0
4	Current liabilities					
	A	Short-term borrowings				
		i	Loans repayable on demand			
		a	From Banks	ia	0	
		b	From Non-Banking Finance Companies	ib	902691	
		c	From other financial institutions	ic	0	

	d	From others	id	0		
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	902691
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	14500000
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	15402691
B		Trade payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	0		
	iii	Total Trade payables (i + ii)			4B	0
C		Other current liabilities				
	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 and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	23000		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	23000
D		Short-term provisions				
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	0		
	iii	Provision for Wealth-tax	iii	0		
	iv	Proposed Dividend	iv	0		
	v	Tax on dividend	v	0		
	vi	Other	vi	0		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	0
E		Total Current liabilities (4A + 4B + 4C + 4D)			4E	15425691
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I	15480229
II		ASSETS				
1		Non-current 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	iaa	0		
	b	Amortization	iib	0		
	c	Impairment losses	iic	0		
	d	Net block (iaa - 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
B		Non-current investments				
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
	a	Listed equities	iaa	0		
	b	Unlisted equities	iib	0		
	c	Total (iaa + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		

	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	0
C		Deferred tax assets (Net)			C	0
D		Long-term 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		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E		Other non-current assets				
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)			Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0		
F		Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	0
2		Current assets				
A		Current investments				
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B		Inventories				
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	15436460		
	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	15436460
C		Trade receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	0
D		Cash and cash equivalents				
	i	Balances with Banks	i	31105		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	11614		
	iv	Others	iv	0		

	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	42719	
E	Short-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	0			
	ii	Others	ii	0			
	iii	Total Short-term loans and advances (i + ii)			Eiii	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, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0			
F	Other current assets					F	1050
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	15480229
Total Assets (1F + 2G)						II	15480229

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)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of products/goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
		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 + iii + iv + v)			Avi 0	
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)			Bv 0	
	C	Total Revenue from operations (Avi + Bv)				1C	0
2	Other income						
		i	Interest income (in case of a company, other than a finance company)	i	0		
		ii	Dividend income	ii	0		
		iii	Profit on sale of fixed assets	iii	0		
		iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
		v	Profit on sale of other investment	v	0		
		vi	Rent	vi	0		
		vii	Commission	vii	0		
		viii	Profit on account of currency fluctuation	viii	0		
		ix	Agriculture income	ix	0		
		x	Any other income (specify nature and amount)				
		a	Total	xa	0		
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi 0	
3	Closing Stock						
		i	Raw material	3i	0		
		ii	Work-in-progress	3ii	15436460		
		iii	Finished goods	3iii	0		
		Total (3i + 3ii + 3iii)					3iv 15436460
4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	15436460

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	15195696
	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
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing 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	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 plant, machinery or furniture		13	0
14	Compensation to employees			
	i	Salaries and wages	14i	0
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	0
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi 0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 0
16	Workmen and staff welfare expenses		16	1500
17	Entertainment		17	0
18	Hospitality		18	0
19	Conference		19	0
20	Sales promotion including publicity (other than advertisement)		20	0
21	Advertisement		21	0
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		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				29	0	
30		Guest House expenses				30	0	
31		Club expenses				31	0	
32		Festival celebration expenses				32	0	
33		Scholarship				33	0	
34		Gift				34	0	
35		Donation				35	0	
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	1	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 incl. STT and CTT	36v		9300			
	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)						
	i	BANK CHARGES	i		1022			
	ii	STATIONERY	ii		2532			
	iii	FILLING FEES	iii		640			
	iv	GENERAL EXPENSES	iv		15			
	v	Total				38v	4209	
39		Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)						
		PAN			Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0			
	ii	Others (amounts less than Rs. 1 lakh)	39ii		0			
	iii	Total Bad Debt (39i + 39ii)				39iii	0	
40		Provision for bad and doubtful debts				40	0	
41		Other provisions				41	0	
42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]				42	85677	
43		Interest						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		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	
50		Amount available for appropriation (48 + 49)				50	-45462	
51		Appropriations						
	i	Transfer to reserves and surplus	51i		0			
	ii	Proposed dividend/ Interim dividend	51ii		0			
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		0			
	iv	Any other appropriation	51iv		0			
	v	Total (51i + 51ii + 51iii + 51iv)				51v	0	
52		Balance carried to balance sheet (50 – 51v)				52	-45462	

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession			
	a	Gross receipts		53a	0
	b	Gross profit		53b	0
	c	Expenses		53c	0
	d	Net profit		53d	0

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC		
	2	Is there any change in method of accounting		No		
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0	
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			1
		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)			1
		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 prescribed under section 145A	4d	0	
	5	Amounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28	5a	0	
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
		c	escalation claims accepted during the previous year	5c	0	
		d	any other item of income	5d	0	
		e	capital receipt, if any	5e	0	
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0	
		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0	
		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
		e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0	
		f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0	
		g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	
		h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0	
		i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k	0		
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0		
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0		
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0		
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0		

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	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, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0

	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
	e	Any sum payable 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 amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0
	f	Any sum payable towards leave encashment	11f		0
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		0
	b	Service tax	12b		0
	c	VAT/sales tax	12c		0
	d	Any other tax	12d		0
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
14	Any amount of profit chargeable to tax under section 41				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				

Part A – QD
Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

(b) In the case of a manufacturing concern - Raw Materials

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

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

Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - T1		Computation of total income		1	0	
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	0	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)		2iv	0
	3	Capital 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)	3aaii	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiiii	0
			iv	Total Short-term (3ai + 3aaii + 3aiiii)	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
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
	4	Income from other sources				
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)		4a	0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)		4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)		4c	0	
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2iv + 3c + 4d)			5	0	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	0	
8	Brought 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) (5xiii of Schedule BFLA + 4b)			9	0	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0	
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)			13	0	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0	
15	Income chargeable to tax at normal rates (13 - 14)			15	0	
16	Net agricultural income (4 of Schedule EI)			16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	9269	
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	-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

COMPUTATION OF TAX LIABILITY		2		Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	0				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0				
	d	Tax Payable on Total Income (2a + 2b)			2d	0		
	e	Surcharge on 2d			2e	0		
	f	Education cess, including secondary and higher education cess on (2d+2e)			2f	0		
	g	Gross tax liability (2d+2e+2f)			2g	0		
	3	Gross tax payable (higher of 1d and 2g)			3	0		
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)			4	0		
	5	Tax payable after credit under section 115JAA [(3 - 4)]			5	0		
	6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0				
	b	Section 91 (3 of Schedule TR)	6b	0				
	c	Total (6a + 6b)			6c	0		
	7	Net tax liability (5 – 6c) (enter zero if negative)			7	0		
	8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	0				
	d	Total Interest Payable (8a+8b+8c)			8d	0		
	9	Aggregate liability (7 + 8d)			9	0		
	10	Taxes Paid						
	a	Advance Tax (from column 5 of 15A)	10a	0				
	b	TDS (total of column 8 of 15B)	10b	0				
	c	TCS (total of column 7 of 15C)	10c	0				
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0				
	e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	0		
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0		
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	0		
	13.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below					1	
		a) Bank Account in which refund, if any, shall be credited						
	S.No.	IFS 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)	Bank Account Type			
	1	UTBIOHMR145	United Bank of India	0093050016311	Current			
		b) Other Bank account details						
	S.No.	IFS 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)	Bank Account Type			
	14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				14	No	

VERIFICATION

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

Place: **KOLKATA** Date: **17/03/2017**

Schedule HP Details of Income from House Property

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

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

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 53 of Part A-P&L)		1	-9269
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4	0
5	Income credited to Profit and Loss account (included in 1) which is exempt			
a	Share of income from firm(s)		5a	0
b	Share of income from AOP/ BOI		5b	0
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	Total		5c	0
d	Total exempt income (5a + 5b + 5ciii)		5d	0
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)		6	-9269
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0
9	Total (7a + 7b + 7c + 8)		9	0
10	Adjusted profit or loss (6+9)		10	-9269
11	Depreciation and amortisation debited to profit and loss account		11	0
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	0
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0
iii	Total (12i + 12ii)		12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-9269
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20	Deemed income under section 41		20	0

INCOME FROM BUSINESS OR PROFESSION

21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0	
26	Deduction allowable under section 32(1)(iii)	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 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)	29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31	0	
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 (31b - 31a)	32c	0	
33	Any other amount allowable as deduction	33	0	
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34	0	
35	Income (13 + 25 - 34)	35		-9269
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i	0	
	ii Section 44B	36ii	0	
	iii Section 44BB	36iii	0	
	iv Section 44BBA	36iv	0	
	v Section 44BBB	36v	0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)	36x	0	
37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37		-9269
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38		-9269
B	Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	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) (if loss, take the figure to 6xi of schedule CFL)	B42	0	
C	Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43	0	
44	Additions in accordance with section 28 to 44DA	44	0	
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0	
46	Profit or loss from specified business (43 + 44 - 45)	46	0	
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0	
48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0	

D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)	D	-9269
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E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		9269	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		9269	

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
2	Rate (%)							
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 is 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	0	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	0
14	Total depreciation (10 + 11 + 12 + 13)	0	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	0	0	0	0	0	0	0

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

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	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
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
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	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	0	0	0

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

SUMMARY OF DEPRECIATION ON ASSETS

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a		0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b		0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c		0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d		0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e		0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	0	
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a		0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b		0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 14 iv)			3	0		
4	Intangible assets (Schedule DOA- 14 v)			4	0		
5	Ships (Schedule DOA- 14 vi)			5	0		
6	Total depreciation (1h + 2d + 3 + 4 + 5)			6	0		

Schedule DCG Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d		0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e		0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g		0		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	0	
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 16 iv)			3	0		
4	Intangible assets (Schedule DOA- 16 v)			4	0		
5	Ships (Schedule DOA- 16 vi)			5	0		
6	Total (1h + 2d + 3 + 4 + 5)			6	0		

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

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)		
1 From sale of land or building or both				
a	i Full value of consideration received/receivable	ai	0	
	ii Value of property as per stamp valuation authority	aii	0	
	iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b Deductions under section 48			
b	i Cost of acquisition without indexation	bi	0	
	ii Cost of Improvement without indexation	bii	0	
	iii Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv Total (bi + bii + biii)	biv	0	
c Balance (aiii - biv)		1c	0	
d Deduction under section 54D/54G/54GA (Specify details in item D below)				
S. No.	Section	Amount		
1	Sec 54D	0		
2	Sec 54G	0		
3	Sec 54GA	0		
Total		1d	0	
e Short-term Capital Gains on Immovable property (1c - 1d)		A1e	0	
2 From slump sale				
a	Full value of consideration	2a	0	
b	Net worth of the under taking or division	2b	0	
c Short term capital gains from slump sale (2a - 2b)		A2c	0	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
a	Full value of consideration	3a	0	
b Deductions under section 48				
b	i Cost of acquisition without indexation	bi	0	
	ii Cost of Improvement without indexation	bii	0	
	iii Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv Total (i + ii + iii)	biv	0	
c Balance (3a - 3biv)		3c	0	
d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)		A3e	0	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]				
a	Full value of consideration	3a	0	

b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of Improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (i + ii + iii)	biv		0
c	Balance (3a - 3biv)		3c		0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d		0
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per 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
	c	Balance (5a - 5biv)	5c		0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	Full value of consideration	6a		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 (6a - 6biv)	6c		0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d		0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		0
	f	Deduction under section 54D/54G/54GA			
	S. No.	Section	Amount		
	1	Sec 54D			0
	2	Sec 54G			0
	3	Sec 54GA			0
	Total		6f		0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0
7	Amount deemed to be short term capital gain				

a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)			
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						0		
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)							A7	0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA								
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included		Amount of STCG		
	Total amount of STCG not chargeable to tax in India as per DTAA							A8	0
9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)							A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)								
1	From sale of land or building or both								
	a	i Full value of consideration received/receivable			ai	0			
		ii Value of property as per stamp valuation authority			aii	0			
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0			
	b	Deductions under section 48							
		i Cost of acquisition with indexation			bi	0			
		ii Cost of Improvement with indexation			bii	0			
		iii Expenditure wholly and exclusively in connection with transfer			biii	0			
		iv Total (bi + bii + biii)			biv	0			
	c	Balance (aiii - biv)			1c	0			
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)							
	S. No.	Section			Amount				
	1	Sec 54D			0				
	2	Sec 54EC			0				
	3	Sec 54G			0				
	4	Sec 54GA			0				
	Total				1d	0			
	e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0
2	From slump sale								
	a	Full value of consideration			2a	0			
	b	Net worth of the under taking or division			2b	0			
	c	Balance (2a - 2b)			2c	0			
	d	Deduction u/s 54EC			2d	0			
	e	Long term capital gains from slump sale (2c - 2d)						B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
	a	Full value of consideration			3a	0			
	b	Deductions under section 48							
		i Cost of acquisition without indexation			bi	0			
		ii Cost of Improvement without indexation			bii	0			
		iii Expenditure wholly and exclusively in connection with transfer			biii	0			
		iv Total (bi + bii + biii)			biv	0			
	c	Balance (3a - biv)			3c	0			
	d	Deduction under sections 54EC (specify details in item D below)			3d	0			
	e	LTCG on bonds or debenture (3c - 3d)						B3e	0

4	1). From sale of,	(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EC (Specify details in item D below)	4d	0
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54EC (Specify details in item D below)	5b	0
	c	LTCG on share or debenture (5a - 5b)	5c	0
6	1). For NON-RESIDENTS- from sale of,	(i) unlisted securities as per sec. 112(1)(c)		
	a	Full value of consideration	6a	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 (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	2). For NON-RESIDENTS- from sale of,	(ii) units referred in sec.115AB		
	a	Full value of consideration	6a	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 (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	3). For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referred in sec. 115AC		
	a	Full value of consideration	6a	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 (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	4). For NON-RESIDENTS- from sale of,	(iv) securities by FII as referred to in sec. 115AD		

a	Full value of consideration		6a	0	
b	Deductions under section 48				
i	Cost of acquisition without indexation		bi	0	
	Cost of Improvement without indexation		bii	0	
	Expenditure wholly and exclusively in connection with transfer		biii	0	
	Total (bi + bii + biii)		biv	0	
c	Balance (6a - 6biv)		6c	0	
d	Deduction under sections 54EC (specify details in item D below)		6d	0	
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			B6e	0
7	From sale of assets where B1 to B7 above are not applicable				
a	Full value of consideration		7a	0	
b	Deductions under section 48				
i	Cost of acquisition with indexation		bi	0	
	Cost of Improvement with indexation		bii	0	
	Expenditure wholly and exclusively in connection with transfer		biii	0	
	Total (bi + bii + biii)		biv	0	
c	Balance (7a - 7biv)		7c	0	
d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)				
S. No.	Section		Amount		
1	Sec 54D		0		
2	Sec 54EC		0		
3	Sec 54G		0		
4	Sec 54GA		0		
Total			7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e	0
8	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				
SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)
b	Amount deemed to be long-term capital gains, other than at 'a'			0	
Total amount deemed to be long-term capital gains (Xi + b)				B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA				
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG
Total amount of LTCG not chargeable to tax in India as per DTAA				B9	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)			B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)				C
D	Information about deduction claimed				
1	In case of deduction u/s 54D/54EC/54G/54GA give following details				
S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date
Total deduction claimed		0			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)				

S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
Type of Capital gain / Date	Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)	
1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.		0	0	0	0	0
2 Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.		0	0	0	0	0
3 Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.		0	0	0	0	0
4 Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.		0	0	0	0	0
5 Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.		0	0	0	0	0

Schedule OS Income from other sources

1 Income							
a	Dividends, Gross				1a	0	
b	Interest, Gross				1b	0	
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0	
d	Others, Gross (excluding income from owning race horses) Mention the source						
	1	115BB Winnings from lotteries, crossword puzzles etc.			1d1	0	
	2	Others - OTHERS			1d2	0	
		Total			1d	0	
e	Total (1a + 1b + 1c + 1d)					1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0	
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A				1fii	0	
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
SI No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
Total amount of income chargeable to tax under DTAA.						0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
i	Expenses / Deductions				hi	0	
ii	Depreciation				hii	0	
iii	Total				hiii	0	
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0

2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)			2	0
3	Income from the activity of owning race horses				
	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)	3c	0	
4	Income under the head “Income from other sources” (2 + 3c).(take 3c as nil if negative)			4	0

Schedule CYLA Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

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		0	9269	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	9269	0	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	0	0	0	0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					0

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier year losses b/f			0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0
xi	2016-17 (Current year losses)			0	9269	0	0	0	0
xii	Total loss Carried forward to future years			0	9269	0	0	0	0

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

SI No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							
ii	Total						

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone				
SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction
a	Total deduction under section 10A			a

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone				
SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction
a	Total deduction under section 10AA			a

Schedule 80G Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total A							
B Donations entitled for 50% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total B							
C Donations entitled for 100% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total C							
D Donations entitled for 50% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total D							
E	Total eligible amount of donations (A + B + C + D)							

Schedule 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

Schedule 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 [Section 80-IB(7A)]		
	1 Undertaking No.1		0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No.1		0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No.1		0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1 Undertaking No.1		0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No.1		0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No.1		0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No.1		0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1 Undertaking No.1		0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1 Undertaking No.1		0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1 Undertaking No.1		0
n	Total deductions under section 80-IB (total of a to m)	n	0

Schedule 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 Uttarakhand		
	1 Undertaking No.1		0

d	Deduction in respect of industrial undertaking located in North-East			
da	Assam			
	1	Undertaking No.1		0
db	Arunachal Pradesh			
	1	Undertaking No.1		0
dc	Manipur			
	1	Undertaking No.1		0
dd	Mizoram			
	1	Undertaking No.1		0
de	Meghalaya			
	1	Undertaking No.1		0
df	Nagaland			
	1	Undertaking No.1		0
dg	Tripura			
	1	Undertaking No.1		0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh
				0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e
				0

Schedule VIA Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
		a	80G	0	b	80GGB	0
		c	80GGA	0	d	80GGC	0
		Total Deductions under Part B (a + b + c + d)				1	0
	2	Part C- Deductions in respect of certain incomes					
		e	80-IA	0	f	80-IAB	0
		g	80-IB	0	h	80-IC/80-IE	0
		i	80-ID	0	j	80JJA	0
		k	80JJAA	0	l	80LA	0
		Total Deductions under Part C (total of e to l)				2	0
	3	Total Deductions under Chapter VI-A (1+2)				3	0

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

Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21cii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	5AD1biip	15	0	0
11	5A1ai	20	0	0
12	5A1aai	20	0	0
13	5A1aiaa	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

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

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1		
	2	Dividend income	2		
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
		i	Expenditure incurred on agriculture	ii	
		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			

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
NOTE	Please refer to the instructions for filling out this schedule.					

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				Yes	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	-9269
	5	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0		
		b	Reserve (except reserve under section 33AC)	5b	0		
		c	Provisions for unascertained liability	5c	0		
		d	Provisions for losses of subsidiary companies	5d	0		
		e	Dividend paid or proposed	5e	0		
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0		
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0		
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0		
		j	Depreciation attributable to revaluation of assets	5j	0		
		k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0		
		l	Others(including residual unadjusted items and provision for diminution in the value of any asset)	5l	0		
		m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	0
	6	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0			

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

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)			1	0	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)			2	0	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	0	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	
		i	2006-07	0	0	0	0
		ii	2007-08	0	0	0	0
		iii	2008-09	0	0	0	0
		iv	2009-10	0	0	0	0
		v	2010-11	0	0	0	0
		vi	2011-12	0	0	0	0
		vii	2012-13	0	0	0	0
	viii	2013-14	0	0	0	0	
	ix	2014-15	0	0	0	0	
	x	2015-16	0	0	0	0	
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	
	12	Total	0	0	0	0	
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]				5	0	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6	0	

Schedule DDT Details of tax on distributed profits of domestic companies and its payment

Schedule BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

Schedule IT Details of payments of Advance Tax and Self-Assessment

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
Total				

NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

Schedule TDS2		Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]						
Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	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
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS3		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]						
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (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
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

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

Schedule TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
			Fin. Year in which deducted	Amount b/f				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total								

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

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India				
1	Details of Tax relief claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)	
Total					0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/ credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b

NOTE Please refer to the instructions for filling out this schedule.

A														
Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return				
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
B														
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return				
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
C														
Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
D														
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
E														
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
F														
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return	
													Amount (10)	Schedule where offered (11)
G														
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return							
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)					

NOTE

Please refer to instructions for filling out this schedule.

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	EVERLIKE SUPPLIERS PRIVATE LIMITED				AABCE6195N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	50					
	Road/Street/Post Office		Area/Locality		Status	
	SUBURBAN SCHOOL ROAD		BHAWANIPORE			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA		WEST BENGAL	700025		
	Designation of AO(Ward/Circle)			ITO WARD 1(1)/KOL		Original or Revised
						ORIGINAL
E-filing Acknowledgement Number				Date(DD/MM/YYYY)		
407723731230218				23-02-2018		
COMPUTATION OF INCOME AND TAX THEREON	1			Gross total income	1	0
	2			Deductions under Chapter-VI-A	2	0
	3			Total Income	3	0
	3a			Current Year loss, if any	3a	3342
	4			Net tax payable	4	0
	5			Interest payable	5	0
	6			Total tax and interest payable	6	0
	7			Taxes Paid		
				a Advance Tax	7a	0
				b TDS	7b	0
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total 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			

This return has been digitally signed by RAM KUMAR KEDIA in the capacity of DIRECTOR
 having PAN AFCPK8373B from IP Address 49.203.219.172 on 23-02-2018 at KOLKATA
 Dsc Sl No & issuer 1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,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

ITR-6

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

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

PERSONAL INFORMATION			
Name	EVERLIKE SUPPLIERS PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U51900WB2006PTC109962	Is there any change in the name? If yes, please furnish the old name	
PAN	AABCE6195N	Date of incorporation (DDMMYYYY)	15/06/2006
Address			
Flat / Door / Building	50	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	SUBURBAN SCHOOL ROAD
Area/ Locality	BHAWANIPORE	State	WEST BENGAL
Country	INDIA	PIN Code	700025
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	ITO WARD 1(1)/KOL
Mobile no.1	9831030711	Mobile no.2	
Email Address-1	asterprojects@gmail.co m	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	After the due date under section 139(u/s 139(4))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?	No		
(b)	Whether liable for audit under section 44AB?	No		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	No		
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(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 you liable for Audit u/s 92E?			
	No			
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4- If any other
(b)	If subsidiary company, mention the details of the Holding Company	

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

Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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BUSINESS ORGANISATION

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

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

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 DIA	Director	AFCPK8353F	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	00329923
2	RAM KUMAR KE DIA	Director	AFCPK8373B	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	00164625

SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	ARUN KUMAR KE DIA	AFCPK8353F	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	50
2	RAM KUMAR KE DIA	AFCPK8373B	50, SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	50

NATURE OF COMPANY AND ITS BUSINESS

Nature of company

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

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

Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0401-Builders			

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION

I. Equity and Liabilities

1. Shareholder's fund

A.		Share capital	
i	Authorised	Ai	200000
ii	Issued, Subscribed and fully Paid up	Aii	100000
iii	Subscribed but not fully paid	Aiii	0
iv	Total (Aii + Aiii)	Aiv	100000
B.		Reserves and Surplus	
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	0
iv	Debenture Redemption Reserve	Biv	0
v	Revaluation Reserve	Bv	0
vi	Share options outstanding amount	Biv	0
vii	Other reserve (specify nature and amount)		
Sl No.	Nature	Amount	
Total		Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-48804
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	-48804
C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	51196
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. Non-current liabilities						
A	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	iiia	0		
		b. Rupee loans				
		1. From Banks	b1	0		
		2. From others	b2	0		
		3. Total (b1 + b2)	b3	0		
		c. Total Term loans (iiia + 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)	3A		0	
B.	Deferred tax liabilities (net)				3B	0
C	Other long-term liabilities					
	i	Trade payables	i	0		
	ii	Others	ii	0		
	iii	Total Other long-term liabilities (i + ii)	3C		0	
D	Long-term provisions					
	i	Provision for employee benefits	i	0		
	ii	Others	ii	0		
	iii	Total (i + ii)	3D		0	
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E	0
4. Current liabilities						
A	Short-term borrowings					
	i	Loans repayable on demand				
		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			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	0	
iii	Total Trade payables (i + ii)	4B		0
C.	Other current liabilities			
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 and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	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		0
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		16428204
	Total Equity and liabilities (1D + 2 + 3E + 4E)	I		16479400
II. ASSETS				
1. Non-current 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	iiia	0		
	b. Amortization	iiib	0		
	c. Impairment losses	iiic	0		
	d. Net block (iiia - iiib - iiic)	iiid	0		
iii	Capital work-in-progress	iii	0		
iv	Intangible assets under development	iv	0		
v	Total Fixed assets (id + iiid + iii + iv)		Av	0	
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iiia	0	
		b. Unlisted equities	iiib	0	
		c. Total (iiia + iiib)	iiic	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 + iiic + iii + iv + v + vi + vii + viii)		Bix	0
	C	Deferred tax assets (Net)		Bix	0
D	Long-term 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		

	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0
E	Other non-current assets		
i	Long-term trade receivables		
	a. Secured, considered good	ia	0
	b. Unsecured, considered good	ib	0
	c. Doubtful	ic	0
	d. Total Other non-current assets (ia + ib + ic)	id	0
ii	Others	ii	0
iii	Total (id + ii)	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0

2. Current assets

A.	Current investments		
i	Investment in Equity instruments		
	a. Listed equities	ia	0
	b. Unlisted equities	ib	0
	c. Total (ia + ib)	ic	0
ii	Investment in Preference shares	ii	0
iii	Investment in government or trust securities	iii	0
iv	Investment in debentures or bonds	iv	0
v	Investment in Mutual funds	v	0
vi	Investment in partnership firms	vi	0
vii	Other investment	vii	0
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	0

B	Inventories		
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

C		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 and cash equivalents			
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
E		Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i		0	
ii	Others	ii		0	
iii	Total Short-term loans and advances (i + ii)		Eiii		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, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		0	
F	Other current assets		F		51050
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G		16479400
Total Assets (1F + 2G)				II	16479400
Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)					
1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of products/goods	i			0
ii.	Sale of services	ii			0
iii.	Other operating revenues (specify nature and amount)				
			Nature	Amount	
	Total	iii			0
iv.	Interest (in case of finance company)		iv		0
v.	Other financial services (in case of finance company)		v		0
vi.	Total (i + ii + iii + iv + v)		Avi		0
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
i.	Union Excise duties		i		0

	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	C	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	Amount	
	x	Total		0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0
3	Closing Stock			
	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
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	15436460
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	15436460
	6	Purchases (net of refunds and duty or tax, if any)	6	748278
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0

	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	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	Compensation 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 + 14vii + 14viii + 14ix + 14x)	14xi	28000
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	
		If Yes, amount paid to non-residents	xii b	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses		16	0
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	0

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	116000
	iii.	Total (i + ii)	24iii	116000
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	470
29.	Telephone expenses		29	0
30.	Guest House expenses		30	0
31.	Club expenses		31	0
32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	561
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	561
37.	Audit fee		36vi	1500
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	FILLING FEE	643	
	2	BANK CHARGES	160	
	3	STATIONERY	1039	
	4	CLEANING AND GENERAL EXP	1400	

		Total		3242
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		42	91671
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	95013
	iii.	Total (i + ii)	43iii	95013
44	Depreciation and amortisation.		44	0
45	Profit before taxes (42 - 43iii - 44).		45	-3342
PROVISIONS FOR TAX AND APPROPRIATIONS				
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	-3342
49	Balance brought forward from previous year.		49	-45462
50	Amount available for appropriation (48 + 49).		50	-48804
51.	Appropriations			
	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 ACCOUNT CASE				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.			
	a.	Gross receipts	53a	0
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	d.	Net profit	53d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)				

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
c	Is there any change in stock valuation method	4c	No
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	6k	0

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

d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f	Amount paid as wealth tax[40(a)(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 member[40(b)]	Ah	0
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
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, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable 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 amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0

e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Any other tax	12d	0
e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41		
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		

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

(a) In the case of a trading concern

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

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

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

Receipt and payment account of company under liquidation

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

	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets(pls. specify nature and amount)			
		S. No.	Nature		Amount
		Total(iiiia + iiib + iiic)			
	iv	Realisation of dues/debtors	2iv		
	v	Others(pls. specify nature and amount)			
		S. No.	Nature		Amount
		Total of other receipts(va + vb)			
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi	
3	Total of opening balance and receipts			3	
4	Payments				
	i	Repayment of secured loan		4i	
	ii	Repayment of unsecured loan		4ii	
	iii	Repayment to creditors		4iii	
	iv	Commission		4iv	
	v	Others (pls. specify)			
		S. No.	Nature		Amount
		Total of other payments(4va + 4vb)			
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4ve)		4vi	
5	Closing balance				
	i	Cash in hand		5i	
	ii	Bank		5ii	
	iii	Total Closing balance (5i + 5ii)		5iii	
6	Total of closing balance and payments (4vi + 5iii)			6	

Part B-TI Computation of Total Income

1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	0	
	ii	Profits and gains from speculative business (B42 of Schedule BP)	2ii	0	

	(enter nil if loss and carry this figure to Schedule CFL)				
iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii		0	
iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv		0	
v	Total (2i + 2ii + 2iii + 2iv)				2v 0
3	Capital gains				
a	Short term Capital Gain				
i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai		0	
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii		0	
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii		0	
iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0	
b	Long term Capital Gain				
i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi		0	
ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii		0	
iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	0	
c	Total capital gains (3aiv + 3biii) (enter nil if loss)				3c 0
4	Income from other sources				
a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)		4a	0	
b	Income chargeable to tax at special rate (1fiv of Schedule OS)		4b	0	
c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)		4c	0	

	d	Total (4a + 4b + 4c)	4d	0
5	Total (1 + 2v +3c+ 4d)		5	0
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)		6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)		7	0
8	Brought 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 chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		11	0
12	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)		13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Income chargeable to tax at normal rates (13 - 14)		15	0
16	Net agricultural income (4 of Schedule EI)		16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	3342
18	Deemed total income under section 115JB (7 of Schedule MAT)		18	-3342
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	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross tax payable (higher of 1d and 2f)		3	0
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	0

6	Tax relief				
a	Section 90/90A(2 of Schedule TR)	6a	0		
b	Section 91(3 of Schedule TR)	6b	0		
c	Total (6a + 6b)	6c	0		
7	Net tax liability (5 – 6c) (enter zero if negative)			7	0
8	Interest payable				
a	For default in furnishing the return (section 234A)	8a	0		
b	For default in payment of advance tax (section 234B)	8b	0		
c	For deferment of advance tax (section 234C)	8c	0		
d	Total Interest Payable (8a+8b+8c)	8d	0		
9	Aggregate liability (7 + 8d)			9	0
10	Taxes paid				
a	Advance Tax (from column 5 of 15A)	10a	0		
b	TDS (total of column 8 of 15B)	10b	0		
c	TCS (total of column 7 of 15C)	10c	0		
d	Self-Assessment Tax (from column 5 of 15A)	10d	0		
e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	0		
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
Refund					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
1	UTBI0HMR145	UNITED BANK OF INDIA	0093050016311		
b) Other Bank account details					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number	
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or			NO	

(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]	
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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. Details of payments of Advance Tax and Self-Assessment								
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)		Serial number of challan		Amount(Rs)		
Total								
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	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
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI								
15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]								
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (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
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI								

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.							

Schedule HP - Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	0
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b	0
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				
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 53 of Part A-P&L)	1		-3342
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF			
a.	House property	3a		0
b.	Capital gains	3b		0
c.	Other sources	3c		0
d.	u/s 115BBF	3d		0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4		0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
a.	Share of income from firm(s)	5a		0
b.	Share of income from AOP/ BOI	5b		0
c.	Any other exempt income (specify nature and amount)			
	Sl.No.	Nature	Amount	
	Total	5C		0
d	Total exempt income (5a + 5b + 5c)	5d		0

6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	-3342
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF			
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjusted profit or loss (6+9)		10	-3342
11.	Depreciation and amoritisation debited to profit and loss account		11	0
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-3342
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0

	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.		Deemed income under section 43CA	22	0
23.		Any other item or items of addition under section 28 to 44DA	23	0
24.		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
25.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	0
26.		Deduction allowable under section 32(1)(iii)	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 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)	29	0
30.		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0
31.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	0
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.		Any other amount allowable as deduction	33	0
34.		Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
35.		Income (13 + 25 – 34)	35	-3342
36.		Profits and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viii	Chapter-XII-G (tonnage)	36viii	0

	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.		Net profit or loss from business or profession other than speculative and specified business (35 + 36x)	37	-3342
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	-3342
B. Computation of income from speculative business				
39		Net profit or loss from speculative business as per profit or loss account	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) (if loss, take the figure to 6xi of schedule CFL)	B42	0
C. Computation of income from specified business under section 35AD				
43		Net profit or loss from specified business as per profit or loss account	43	0
44		Additions in accordance with section 28 to 44DA	44	0
45		Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	45	0
46		Profit or loss from specified business (43 + 44 - 45)	46	0
47		Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	0
48		Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
D.		Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	D	-3342
E. Intra head set off of business loss of current year				
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		3342	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		3342	
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)								
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	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	0	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	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
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	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	0

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)							
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	0
4	Additions for a period of 180 days or more in the previous year	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
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
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	0	0	0	0	0
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	Expenditure incurred in connection with transfer of asset/ assets	0	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	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	0

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

1	Plant and machinery		
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	0
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0

	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	Building			
	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	Furniture and fittings (Schedule DOA- 12 iv)			
4	Intangible assets (Schedule DOA- 12 v)			
5	Ships (Schedule DOA- 12 vi)			
6	Total depreciation (1h+2d+3+4+5)			
Schedule DCG - Deemed Capital Gains on sale of depreciable assets				
1	Plant and 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)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	0
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	0
2	Building			
	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
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total (1h+2d+3+4+5)			
Schedule ESR - Deduction under section 35 or 35CCC or 35CCD				

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

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	1	54D	0		
	2	54G	0		
	3	54GA	0		
	Total			1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Short term capital gains from slump sale(2a-2b)			A2c	0

3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]		
	a	Full value of consideration		3.1a	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 (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 date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3.1d	0	
e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)		A3.1e	0		
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(ii) 115AD(1) (ii) proviso (for FII)		
	a	Full value of consideration		3.2a	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 (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 date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3.2d	0	
e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.2c +3.2d)		A3.2e	0		
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0	
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per 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
c	Balance (5a - biv)				5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
a	Full value of consideration				6a	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 (6a - biv)				6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	0
f	Deduction under section 54D/54G/54GA					
	S. No.	Nature			Amount	
	1	54D			0	
	2	54G			0	
	3	54GA			0	
	Total				6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0
	Amount deemed to be short term capital gains (Xi + b)				A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG	

Total amount of STCG not chargeable to tax under DTAA		A8	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)	A9	0	
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of Improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)		1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54D	0	
	2	54EC	0	
	3	54EE	0	
	4	54G	0	
	5	54GA	0	
		Total	1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	0
2	From slump sale			
a	Full value of consideration		2a	0
b	Net worth of the under taking or division		2b	0
c	Balance(2a-2b)		2c	0
d	Deduction u/s 54EC/54EE			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	Total		2d	0
e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0

	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
Total			5b	0
c	LTCG on share or debenture (5a – 5b)		B5c	0
6	1	For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
	a	Full value of consideration	6a	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 (6a - 6biv)		6c	0	
d	Deduction under sections 54EC/54EE(Specify details in item D below)					
	S. No.	Section		Amount		
	1	54EC		0		
	2	54EE		0		
		Total	6d	0		
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0	
6	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB				
	a	Full value of consideration			6a	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 (6a - 6biv)			6c	0	
d	Deduction under sections 54EC/54EE(Specify details in item D below)					
	S. No.	Section		Amount		
	1	54EC		0		
	2	54EE		0		
		Total	6d	0		
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0	
6	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC				
	a	Full value of consideration			6a	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 (6a - 6biv)			6c	0	
d	Deduction under sections 54EC/54EE(Specify details in item D below)					
	S. No.	Section		Amount		
	1	54EC		0		
	2	54EE		0		
		Total	6d	0		
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0	

6	4	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD						
		a	Full value of consideration				6a	0
		b	Deductions under section 48					
		i	Cost of acquisition without indexation				bi	0
			Cost of improvement without indexation				bii	0
			Expenditure wholly and exclusively in connection with transfer				biii	0
			Total (bi + bii +biii)				biv	0
		c	Balance (6a - 6biv)				6c	0
		d	Deduction under sections 54EC/54EE(Specify details in item D below)					
			S. No.	Section			Amount	
			1	54EC			0	
			2	54EE			0	
				Total	6d			0
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)				B6e	0
		7	From sale of assets where B1 to B6 above are not applicable					
a	Full value of consideration				7a	0		
b	Deductions under section 48							
i	Cost of acquisition with indexation				bi	0		
	Cost of Improvement with indexation				bii	0		
	Expenditure wholly and exclusively in connection with transfer				biii	0		
	Total (bi + bii + biii)				biv	0		
c	Balance (7a - biv)				7c	0		
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.		Section			Amount		
	1		54D			0		
	2		54EC			0		
	3		54EE			0		
	4		54G			0		
	5		54GA			0		
		Total	7d			0		
e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0		
8	Amount deemed to be long-term capital gains							
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	

	b	Amount deemed to be long-term capital gains, other than at 'a'					0	
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA					B9	0		
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
Total deduction claimed			0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0			0
iii		30%	0	0	0			0
iv		applicable rate	0	0	0			0
v	Long term	10%	0	0	0		0	0
vi		20%	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	

1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0

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

Schedule OS Income from other sources

1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, 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
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)				
		i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0	
		ii	Deemed Income chargeable to tax u/s 115BBE	1fii	0	
		iii	Income from patent chargeable u/s 115BBF	1fiii	0	
		iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fiv	0	
		v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA			

	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fv	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)				1fvi	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)				1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)					
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i	0
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)				2	0	
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c	0
4	Income under the head "Income from other sources" (2 + 3c),((take 3c as nil if negative)				4	0	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
			1	2	3	
i	Loss to be set off		0	3342	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation Income	0	0		0	0

v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)	0	0	0	0	0
xiv	Loss remaining after set-off (i - xiii)		0	3342	0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	0	0	0	0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0

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

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)		0	3342	0	0	0	0	0

xii	Total loss Carried Forward to future years	0	3342	0	0	0	0	0
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Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total A								
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B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total B								
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C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total C								
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D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total D								
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E.Total amount of Donations(A + B + C + D)								
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F.Total Eligible amount of Donations (A + B + C + D)								
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Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						0	
	1	Undertaking No. 1						
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]						0	
	1	Undertaking No. 1						
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						0	
	1	Undertaking No. 1						
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]						0	
	1	Undertaking No. 1						
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]						0	
	1	Undertaking No. 1						
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0

Sch 80- IB Deductions under Section 80-IB

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

c	Deduction in respect of undertaking located in 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		
1	Undertaking No. 1		0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)		e 0
Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G		0
b	80GGB		0
c	80GGA		0
d	80GGC		0
	Total Deduction under Part B (a + b + c + d)		0
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA)		0
f	80-IAB		0
g	80-IAC		0
h	80-IB (n of Schedule 80-IB)		0
i	80-IBA		0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		0
k	80-ID(item 10(e) of Form 10CCBBA)		0
l	80JJA		0
m	80JJAA (10 of Annexure to Form 10DA)		0
n	80-LA(9 of Annexure to Form 10CCF)		0

	Total Deduction under Part C (total of e to n)		0	0
3	Total deductions under Chapter VI-A (1 + 2)		0	0
Schedule SI				
Income chargeable to tax at special rates (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 of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
11	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0
12	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
13	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0
14	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0

15	115A(1) (a)(iiia) -Interest as per Sec. 194LC	5	0	0
16	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
17	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
18	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
19		50	0	0
20	115A(1)(b)(A)- Income from royalty and technical services	10	0	0
21	115A(1)(b)(B) Income from royalty and technical services	10	0	0
22	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
24	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
27	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
28	115BBC - Anonymous donations	30	0	0
29	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
30	115AB(1)(a) - Income in respect of units - off -shore fund	10	0	0

31	115BBD - Tax on Dividend of an Indian Company from specified foreign company	15	0	0
32	115BBF - Tax on income from patent (Income under head other sources)	10	0	0
33	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund	10	0	0
Total				0

Schedule EI

Details of Exempt Income (Income not to be included in Total Income)

1	Interest income		1	
2	Dividend income		2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
			5	
6	Total (1 + 2 + 3 + 4 + 5)		6	

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	SI	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have	Yes

	been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	-3342
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax under sections 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0

g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	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 P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	-3342
8	Tax payable under section 115JB	8	0

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0
vi	2012-13	0	0	0	0	0
vii	2013-14	0	0	0	0	0
viii	2014-15	0	0	0	0	0
ix	2015-16	0	0	0	0	0
x	2016-17	0	0	0	0	0
xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
xii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]	6	0

Schedule DDT

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

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

Schedule BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed
---	-------------------------------

	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
Total						

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4
4a	Amount of tax refunded	4a
4b	Assessment year in which tax relief allowed in India	4b

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

A													Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year		
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return			
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
B													Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year		
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return				
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
C													Details of Immovable Property held (including any beneficial interest) at any time during the previous year		
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return			
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) in rupees (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

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

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

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

Sl.No.	Country	Zip	Name of the trust	Address of the trust	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since held	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	(3)	(3a)	(4)	(4a)	(5)	(5a)	(6)	(6a)	(7)		Amount (10)	Schedule where offered (11)	Item number of schedule (12)	

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

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

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

This form has been digitally signed by **RAM KUMAR KEDIA** having PAN **AFCPK8373B** from IP Address **49.203.219.172** on **23/02/2018** .
 DSC details **1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	EVERLIKE SUPPLIERS PRIVATE LIMITED			AABCE6195N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	50					
	Road/Street/Post Office	Area/Locality			Status	
	SUBURBAN SCHOOL ROAD	BHOWANIPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700025			
Designation of AO(Ward/Circle)			Original or Revised			
ITO WARD 1(1)/KOL			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
342050481221018			22-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	56176
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total 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			10	
		Others				

This return has been digitally signed by RAM KUMAR KEDIA in the capacity of DIRECTOR

having PAN AFCPK8373B from IP Address 117.194.227.245 on 22-10-2018 at KOLKATA

Dsc Sl No & issuer 1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,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

ITR-6

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

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

PERSONAL INFORMATION			
Name	EVERLIKE SUPPLIERS PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U51900WB2006PTC109962	Is there any change in the name? If yes, please furnish the old name	
PAN	AABCE6195N	Date of incorporation (DDMMYYYY)	15/06/2006
Address			
Flat/Door/Block No	50	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	SUBURBAN SCHOOL ROAD
Area/ Locality	BHOWANIPUR	State	WEST BENGAL
Country	INDIA	PIN Code	700025
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Office Phone Number with STD code	-	Income Tax Ward / Circle	ITO WARD 1(1)/KOL
Mobile no.1	91 - 9831030711	Mobile no.2	-
Email Address-1	asterprojects@gmail.co m	Email Address-2	
Filing Status			
Section	Voluntarily On or before the due date under section 139(1)	Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015		No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative assessee		
Address of the representative assessee		
Permanent Account Number (PAN) of the representative assessee		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	No
(b)	Whether liable for audit under section 44AB?	No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	No
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
(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 you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS										
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)								4- If any other	
(b)	If subsidiary company, mention the details of the Holding Company									
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held		
(c)	If holding company, mention the details of the subsidiary companies.									
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held		
BUSINESS ORGANISATION										
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code		
KEY PERSONS										
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.										
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director	
1	ARUN KUMAR KE DIA	Director	AFCPK8353F	50 SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	00329923	
2	RAM KUMAR KE DIA	Director	AFCPK8373B	50 SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	00164625	
SHAREHOLDERS INFORMATION										
Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.										
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held		
1	ARUN KUMAR KE DIA	AFCPK8353F	50 SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	50		
2	RAM KUMAR KE DIA	AFCPK8373B	50 SUBURBAN SCHOOL ROAD	KOLKATA	WEST BENGAL	INDIA	700025	50		
OWNERSHIP INFORMATION										

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year									
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held	
NATURE OF COMPANY AND ITS BUSINESS									
Nature of company									
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act							No	
2	Whether a company owned by the Reserve Bank of India							No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949							No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)							No	
7	Whether a company being a non-banking Financial Institution							No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products									
Sl.No.	Code	Tradenname	Tradenname	Tradenname					
1	06010 - Other construction activity n.e.c.								
Part A-BS									
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION									
I. Equity and Liabilities									
1. Shareholder's fund									
A.	Share capital								
i	Authorised		Ai	200000					
ii	Issued, Subscribed and fully Paid up		Aii	100000					
iii	Subscribed but not fully paid		Aiii	0					
iv	Total (Aii + Aiii)		Aiv	100000					
B.	Reserves and Surplus								
i	Capital Reserve		Bi	0					
ii	Capital Redemption Reserve		Bii	0					
iii	Securities Premium Reserve		Biii	0					
iv	Debenture Redemption Reserve		Biv	0					
v	Revaluation Reserve		Bv	0					
vi	Share options outstanding amount		Biv	0					
vii	Other reserve (specify nature and amount)								
Sl No.	Nature			Amount					
Total				Bvii	0				

	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-104980		
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix		-104980	
	C	Money received against share warrants	1C		0	
D		Total 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.	Non-current liabilities					
A	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	iiia	0		
	b.	Rupee loans				
	1.	From Banks	b1	0		
	2.	From others	b2	18644509		
	3.	Total (b1 + b2)	b3	18644509		
	c.	Total Term loans (iiia + b3)	iiic	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 + iiic + iii + iv + v + vi + vii + viii)	3A		20456547	
B.	Deferred tax liabilities (net)				3B	0
C	Other long-term liabilities					
	i	Trade payables	i	0		
	ii	Others	ii	0		
	iii	Total Other long-term liabilities (i + ii)	3C		0	
D	Long-term provisions					
	i	Provision for employee benefits	i	0		

	ii	Others	ii	0	
	iii	Total (i + ii)	3D	0	
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	20456547
4. Current 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	0	
B.	Trade payables				
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	1063853	
	iii	Total Trade payables (i + ii)	4B	1063853	
C.	Other current liabilities				
	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 and interest accrued	vii	0	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	27400	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	27400	
D.	Short-term provisions				
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	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	0
E	Total Current liabilities (4A + 4B + 4C + 4D)		4E	1091253
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	21542820

II. ASSETS

1. Non-current 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	iiia	0
		b. Amortization	iiib	0
		c. Impairment losses	iiic	0
		d. Net block (iiia - iiib - iiic)	iiid	0
	iii	Capital work-in-progress	iii	0
	iv	Intangible assets under development	iv	0
	v	Total Fixed assets (id + iiid + iii + iv)	Av	0
B	Non-current investments			
	i	Investment in property	i	0
	ii	Investments in Equity instruments		
		a. Listed equities	iiia	0
		b. Unlisted equities	iiib	0
		c. Total (iiia + iiib)	iiic	0
	iii	Investments in Preference shares	iii	0
	iv	Investments in Government or trust securities	iv	0
	v	Investments in Debenture or bonds	v	0
	vi	Investments in Mutual funds	vi	0
	vii	Investments in Partnership firms	vii	0
	viii	Others Investments	viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	0
C	Deferred tax assets (Net)		C	0
D	Long-term loans and advances			
	i	Capital advances	i	0

ii	Security deposits	ii	110250
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		
	a. for the purpose of business or profession	via	0
	b. not for the purpose of business or profession	vib	0
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0
E	Other non-current assets		
i	Long-term trade receivables		
	a. Secured, considered good	ia	0
	b. Unsecured, considered good	ib	0
	c. Doubtful	ic	0
	d. Total Other non-current assets (ia + ib + ic)	id	0
ii	Others	ii	0
iii	Total (id + ii)	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	IF	160250

2. Current assets

A.	Current investments		
i	Investment in Equity instruments		
	a. Listed equities	ia	0
	b. Unlisted equities	ib	0
	c. Total (ia + ib)	ic	0
ii	Investment in Preference shares	ii	0
iii	Investment in government or trust securities	iii	0
iv	Investment in debentures or bonds	iv	0
v	Investment in Mutual funds	v	0
vi	Investment in partnership firms	vi	0
vii	Other investment	vii	0
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	0
B	Inventories		
i	Raw materials	i	0

	ii	Work-in-progress	ii	0
	iii	Finished goods	iii	0
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
	v	Stores and spares	v	0
	vi	Loose tools	vi	0
	vii	Others	vii	21042709
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii	21042709
C	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 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	0
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv	194419
E	Short-term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0
	ii	Others	ii	100000
	iii	Total Short-term loans and advances (i + ii)	Eiii	100000
	iv	Short-term loans and advances included in Eiii which is		
		a. for the purpose of business or profession	iva	0
		b. not for the purpose of business or profession	ivb	0
		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0
F	Other current assets			F
				45442
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G
				21382570
Total Assets (1F + 2G)			II	21542820

Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I	Equity and Liabilities			
	1	Equity		
	A	Equity share capital		
		i	Authorised	Ai
				0

		ii	Issued, Subscribed and fully paid up	Aii	0		
		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)	Aiv	0		
	B	Other Equity					
		i	Other Reserves				
		a	Capital Redemption Reserve	ia	0		
		b	Debenture Redemption Reserve	ib	0		
		c	Share Options Outstanding account	ic	0		
		d	Other (specify nature and amount)				
			Sl. No.	Nature	Amount		
			Total			id	0
		e	Total other reserves (ia + ib + ic + id)		ie	0	
		ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)		ii	0	
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)		Biii	0	
	C	Total Equity (Aiv + Biii)				1C	0
2	Liabilities						
	A	Non-current liabilities					
	I	Financial Liabilities					
		Borrowings					
		a	Bonds or debentures				
		1	Foreign currency	a1	0		
		2	Rupee	a2	0		
		3	Total (1 + 2)		a3	0	
		b	Term loans				
		1	Foreign currency	b1	0		
		2	Rupee loans				
			i	From Banks	i	0	
			ii	From other parties	ii	0	
			iii	Total (i + ii)		b2	0
		3	Total Term loans (b1 + b2)		b3	0	
		c	Deferred payment liabilities			c	0
		d	Deposits			d	0
		e	Loans from related parties (see instructions)			e	0
		f	Long term maturities of finance lease obligations			f	0
		g	Liability component of compound financial instruments			g	0
		h	Other loans			h	0

		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			i	0	
		j	Trade Payables			j	0	
		k	Other financial liabilities (Other than those specified in II under provisions)			k	0	
		II	Provisions					
		a	Provision for employee benefits		a	0		
		b	Others (specify nature)					
			Sl. No	Nature	Amount			
			Total				b	0
		c	Total Provisions				IIC	0
		III	Deferred tax liabilities (net)				III	0
		a	Advances				a	0
		b	Other (specify nature and amount)					
			Sl. No	Nature	Amount			
			Total				b	0
		c	Total Other non-current liabilities				IVc	0
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)				2A	0
		B	Current liabilities					
		I	Financial Liabilities					
		i	Borrowings					
		a	Loans repayable on demand					
			1	From Banks	1	0		
			2	From Other parties	2	0		
			3	Total Loans repayable on demand (1 + 2)	3	0		
		b	Loans from related parties				b	0
		c	Deposits				c	0
		d	Other loans (specify nature)					
			Sl. No	Nature	Amount			
			Total				d	0
			Total Borrowings (a3 + b + c + d)				Ii	0
		ii	Trade payables				Iii	0
		iii	Other financial liabilities					
		a	Current maturities of long-term debt		a	0		
		b	Current maturities of finance lease obligations		b	0		
		c	Interest accrued		c	0		

			d	Unpaid dividends	d	0	
			e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0	
			f	Unpaid matured deposits and interest accrued thereon	f	0	
			g	Unpaid matured debentures and interest accrued thereon	g	0	
			h	Other (specify nature and amount)			
			Sl. No	Nature	Amount		
			Total			h	0
			i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	0
			iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
			II	Other Current liabilities			
			a	Revenue received in advance	a	0	
			b	Other advances(specify nature and amount)			
			Sl. No	Nature	Amount		
			Total			B	0
			c	Others (specify nature)			
			Sl. No	Nature	Amount		
			Total			c	0
			d	Total Other current liabilities (a + b+ c)		IId	0
			III	Provisions			
			a	Provision for employee benefits	a	0	
			b	Others (specify nature)			
			Sl. No	Nature	Amount		
			Total			b	0
			c	Total provisions (a + b)		IIIc	0
			IV	ProCurrent Tax Liabilities (Net)visions		IV	0
			Total Current liabilities (Iiv + IId + IIIc+ IV)			2B	0
			Total Equity and liabilities (1C + 2A +2B)			I	0
			II	ASSETS			
			1	Non-current assets			
			A	Property, Plant and Equipment			
			a	Gross block	a	0	

		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Ad	0	
	B	Capital work-in-progress			B	0
	C	Investment Property				
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Cd	0	
	D	Goodwill				
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Dc	0	
	E	Other Intangible Assets				
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Ed	0	
	F	Intangible assets under development			F	0
	G	Biological assets other than bearer plants				
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Gc	0	
	H	Financial Assets				
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)	ic	0	
		ii	Investments in Preference shares			
		iii	Investments in Government or trust securities			
		iv	Investments in Debenture or bonds			
		v	Investments in Mutual funds			
		vi	Investments in Partnership firms			
		vii	Others Investments (specify nature)			
		Sl. No	Nature	Amount		

			Total		vii	0	
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		viii	0	
		II	Trade Receivables				
		a	Secured, considered good	a		0	
		b	Unsecured, considered good	b		0	
		c	Doubtful	c		0	
		d	Total Trade receivables		HII	0	
		III	Loans				
		i	Security deposits	i		0	
		ii	Loans to related parties (see instructions)	ii		0	
		iii	Other loans (specify nature)				
			Sl. No	Nature	Amount		
			Total			iii	0
		iv	Total Loans (i + ii + iii)			HIII	0
		v	Loans included in HIII above which is-				
		a	for the purpose of business or profession	va		0	
		b	not for the purpose of business or profession	vb		0	
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc		0	
		IV	Other Financial Assets				
			i	Bank Deposits with more than 12 months maturity	i	0	
			ii	Others	ii	0	
			iii	Total of Other Financial Assets (i + ii)	HIV	0	
		I	Deferred Tax Assets (Net)			I	0
		J	Other non-current Assets				
		i	Capital Advances	i		0	
		ii	Advances other than capital advances	ii		0	
		iii	Others (specify nature)				
			Sl. No	Nature	Amount		
			Total			vii	0
		iv	Total non-current assets (i + ii + iii)			iv	0

	v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	v	0	
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)			1	0
2	Current assets				
	A	Inventories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	2A	0	
	B	Financial Assets			
	I	Investments			
	i	Investment in Equity instruments			
	a	Investment in Equity instruments	ia	0	
	a	Unlisted equities	ib	0	
	c	Total (ia + ib)	ic	0	
	ii	Investment in Preference shares			
	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 Investments			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0	
	II	Trade receivables			
	i	Secured, considered good	i	0	
	ii	Unsecured, considered good	ii	0	
	iii	Doubtful	iii	0	
	iv	Total Trade receivables (i + ii + iii)	II	0	
	III	Cash and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0	
	ii	Cheques, drafts in hand	ii	0	

	iii	Cash on hand	iii	0	
	iv	Others (specify nature)	iv		
	Sl. No	Nature	Amount		
	Total			vii	0
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III 0
IV	Bank Balances other than III above			IV	0
V	Loans				
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	0	
	iii	Others(specify nature)			
	Sl. No	Nature	Amount		
	Total			vii	0
	iv	Total loans (i + ii + iii)			V 0
	v	Loans and advances included in V above which is-			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0	
VI	Other Financial Assets			VI	0
Total Financial Assets (I + II + III + IV + V + VI)				2B	0
C	Current Tax Assets (Net)			2C	0
D	Other current assets				
	i	Advances other than capital advances	i	0	
	ii	Others(specify nature)			
	Sl. No	Nature	Amount		
	Total			vii	0
	iii	Total			2D 0
Total Current assets (2A + 2B + 2C + 2D)				2	0
Total Assets (1 + 2)				II	0
Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)					
1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				

	i.	Sale of products/goods		i	0
	ii.	Sale of services		ii	0
	iii.	Other operating revenues (specify nature and amount)			
		Nature		Amount	
	Total	iii			0
	iv.	Interest (in case of finance company)		iv	0
	v.	Other financial services (in case of finance company)		v	0
	vi.	Total (i + ii + iii + iv + v)		Avi	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	i.	Union Excise duties		i	0
	ii.	Service tax		ii	0
	iii.	VAT/ Sales tax		iii	0
	iv.	Central Goods and Service Tax (CGST)		iv	0
	v.	State Goods and Services Tax (SGST)		v	0
	vi.	Integrated Goods and Services Tax (IGST)		vi	0
	vii.	Union Territory Goods and Services Tax (UTGST)		vii	0
	viii.	Any other duty, tax and cess		viii	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)		Bix	0
	C	Total Revenue from operations (Aiv + Bix)			
				1C	0
2	Other income				
	i.	Interest income (in case of a company, other than a finance company)		i	0
	ii.	Dividend income		ii	0
	iii.	Profit on sale of fixed assets		iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		iv	0
	v.	Profit on sale of other investment		v	0
	vi.	Rent		vi	0
	vii.	Commission		vii	0
	viii.	Profit on account of currency fluctuation		viii	0
	ix.	Agricultural income		ix	0
	x.	Any other income (specify nature and amount)			
		Nature		Amount	
	x	Total			0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)		2xi	0
3	Closing Stock				
	i.	Raw Material		3i	0
	ii.	Work-in-progress		3ii	21042709
	iii.	Finished Goods		3iii	0

		Total (3i + 3ii + 3iii)	3iv	21042709
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	21042709
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening 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.	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	Compensation 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 + 14x)	14xi	374620
	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.	Workmen and staff welfare expenses		16	0
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	34985
21.	Advertisement		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 expenses		31	0

32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	25298
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	25298
37.	Audit fee		36vi	7500
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	FILING FEE		900
	2	BANK CHARGES		2015
	3	PRINTING AND STATIONERY		1172
	4	CLEANING AND GENERAL EXPENSES INCIDENTAL EXPENSES		96256
		Total		100343
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		42	205745
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	261921
	iii.	Total (i + ii)	43iii	261921
44	Depreciation and amortization.		44	0

45	Profit before taxes (42 - 43iii - 44)		45	-56176		
PROVISIONS FOR TAX AND APPROPRIATIONS						
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	-56176		
49	Balance brought forward from previous year		49	-48804		
50	Amount available for appropriation (48 + 49)		50	-104980		
51.	Appropriations					
	i.	Transfer to reserves and surplus	51i	0		
	ii.	Proposed dividend/ Interim dividend	51ii	0		
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	51iv	0		
	v.	Any other appropriation	51v	0		
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0		
52	Balance carried to balance sheet (50 – 51vi)		52	-104980		
NO ACCOUNT CASE						
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.					
	a.	Gross receipts	53a	0		
	b.	Gross profit	53b	0		
	c.	Expenses	53c	0		
	d.	Net profit	53d	0		
Part A-P & L – Ind AS						
Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]						
1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods	i	0	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
			Sl. No	Nature	Amount	
			Total		iii	0
		iv	Interest (in case of finance company)		iv	0
		v	Other financial services (in case of finance company)		v	0
		vi	Total (i + ii + iii + iv + v)		v	0

	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Central Goods & Service Tax (CGST)	iv	0		
	v	State Goods & Services Tax (SGST)	v	0		
	vi	Integrated Goods & Services Tax (IGST)	vi	0		
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
	viii	Any other duty, tax and cess	viii	0		
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0		
	C	Total Revenue from operations (Avi + Bix)			1C	0
2	Other income					
	i	Interest income (in case of a company, other than a finance company)	i	0		
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	0		
	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agricultural income	ix	0		
	x	Any other income (specify nature and amount)				
		Sl. No	Nature	Amount		
		Total			x	0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	0
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		
		Total (3i + 3ii + 3iii)			3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	0
5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
		Total (5i + 5ii + 5iii)			5iv	0

6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased		
i	Custom duty	7i	0
ii	Counter veiling duty	7ii	0
iii	Special additional duty	7iii	0
iv	Union excise duty	7iv	0
v	Service tax	7v	0
vi	VAT/ Sales tax	7vi	0
vii	Central Goods & Service Tax (GST)	7vii	0
viii	State Goods & Services Tax (SGST)	7viii	0
ix	Integrated Goods & Services Tax (IGST)	7ix	0
x	Union Territory Goods & Services Tax (UTGST)	7x	0
xi	Any other tax, paid or payable	7xi	0
xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)	7xii	0
8	Freight	8	0
9	Consumption of stores and spare parts	9	0
10	Power and fuel	10	0
11	Rents	11	0
12	Repairs to building	12	0
13	Repairs to plant, machinery or furniture	13	0
14	Compensation to employees		
i	Salaries and wages	14i	0
ii	Bonus	14ii	0
iii	Reimbursement of medical expenses	14iii	0
iv	Leave encashment	14iv	0
v	Leave travel benefits	14v	0
vi	Contribution to approved superannuation fund	14vi	0
vii	Contribution to recognised provident fund	14vii	0
viii	Contribution to recognised gratuity fund	14viii	0
ix	Contribution to any other fund	14ix	0
x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	0
xii	Whether any compensation, included in 14xi, paid to non-resident	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	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0	
16	Workmen and staff welfare expenses			16	0
17	Entertainment			17	0
18	Hospitality			18	0
19	Conference			19	0
20	Sales promotion including publicity (other than advertisement)			20	0
21	Advertisement			21	0
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	22iii	0	
23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	23iii	0	
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	24iii	0	
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	0
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				

	i	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36iii	0		
	iv	Cess	36iv	0		
	v	Goods & Service Tax (GST)	36v	0		
	vi	State Goods & Services Tax (SGST)	36vi	0		
	vii	Integrated Goods & Services Tax (IGST)	36vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	36viii	0		
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0		
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)	36x	0		
37	Audit fee			37	0	
38	Other expenses (specify nature and amount)					
		Sl. No	Nature	Amount		
		Total			38iii	0
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
		Sl. No	PAN	Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available		39ii	0	
	ii	Others (amounts less than Rs. 1 lakh)		39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv	0
40	Provision for bad and doubtful debts			40	0	
41	Other provisions			41	0	
42	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]			42	0	
43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	0	
	ii	To others		ii	0	
	iii	Total (i + ii)			43iii	0
44	Depreciation and amortization			44	0	
45	Profit before taxes (42 - 43iii - 44)			45	0	
46	Provision for current tax			46	0	
47	Provision for Deferred Tax and deferred liability			47	0	
48	Profit after tax (45 - 46 - 47)			48	0	
49	Balance brought forward from previous year			49	0	
50	Amount available for appropriation (48 + 49)			50	0	
51	Appropriations					
	i	Transfer to reserves and surplus		51i	0	

	ii	Proposed dividend/ Interim dividend		51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years		51iii	0		
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)		51iv	0		
	v	Any other appropriation		51v	0		
	vi	Total (51i + 51ii + 51iii + 51iv+51v)			51vi	0	
52	Balance carried to balance sheet (50 – 51vi)					52	0
53	Other Comprehensive Income						
	A	Items that will not be reclassified to P&L					
	i	Changes in revaluation surplus		i	0		
	ii	Re-measurements of the defined benefit plans		ii	0		
	iii	Equity instruments through OCI		iii	0		
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL		iv	0		
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L		v	0		
	vi	Others (Specify nature)		vi			
		Sl. No	Nature	Amount			
		Total			38iii	0	
	vii	Income tax relating to items that will not be reclassified to P&L		vii	0		
	viii	Total			53A	0	
	B	Items that will be reclassified to P&L					
	i	Exchange differences in translating the financial statements of a foreign operation		i		0	
	ii	Debt instruments through OCI		ii		0	
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii	0		
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv	0		
	v	Other expenses (specify nature and amount)		v			
		Sl. No	Nature	Amount			
		Total			38iii	0	
	vi	Income tax relating to items that will be reclassified to P&L		vi	0		
	vii	Total			53B	0	
54	Total Comprehensive Income (48 + 53A + 53B)					54	0
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession						

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

c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	0
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	0
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0

	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0

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

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
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Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

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

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

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

Receipt and payment account of company under liquidation

1	Opening Balance						
	i	Cash in hand		li			
	ii	Bank		lii			
	iii	Total opening balance (1i + 1ii)		liii			
2	Receipts						
	i	Interest		2i			
	ii	Dividend		2ii			
	iii	Sale of assets(pls. specify nature and amount)					
		S. No.	Nature				Amount
		Total(iiiia + iiib + iiic)					
	iv	Realisation of dues/debtors		2iv			
	v	Others(pls. specify nature and amount)					
		S. No.	Nature				Amount
		Total of other receipts(va + vb)			2v		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi			
3	Total of opening balance and receipts			3			
4	Payments						
	i	Repayment of secured loan		4i			

	ii	Repayment of unsecured loan	4ii			
	iii	Repayment to creditors	4iii			
	iv	Commission	4iv			
	v	Others (pls. specify)				
	S. No.	Nature	Amount			
	Total of other payments(4va + 4vb)				4v	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closing balance					
	i	Cash in hand	5i			
	ii	Bank	5ii			
	iii	Total Closing balance (5i + 5ii)	5iii			
6	Total of closing balance and payments (4vi + 5iii)		6			
Part B-TI Computation of Total Income						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	0		
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)		2vi	0	
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0		
	iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
	iii	LTCG chargeable at special rates as per DTAA	3biii	0		

	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Income from other sources					
	a	From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5	Total (1 + 2vi + 3c + 4d)					
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)					
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)					
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)					
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)					
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9					
11	Deduction u/s 10AA (e of Sch. 10AA)					
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]			12b	0
	c	Total (12a + 12b) [limited upto (9-10)]			12c	0
13	Total income (9 – 11-12c)					
14	Income chargeable to tax at special rates (total of (i) of schedule SI)					
15	Income chargeable to tax at normal rates (13 - 14)					
16	Net agricultural income (4 of Schedule EI)					
17	Losses of current year to be carried forward (total of xi of Schedule CFL)					
18	Deemed total income under section 115JB (9 of Schedule MAT)					
Part B-TTI - Computation of tax liability on total income						
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)			1a	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 payable on total income					
	a	Tax at normal rates on 15 of Part B-TI			2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)			2c	0
	d	Surcharge				

	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross tax payable (higher of 1d and 2f)		3	0
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	0
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero,if negative)		7	0
8	Interest and fee payable			
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	c	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liability (7 + 8e)		9	0
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	0
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
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Bank Account Details

13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes
a) Bank Account in which refund, if any, shall be credited			
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)
1	UTBI0HMR145	United Bank of India	0093050016311
b) Other Bank account details			

SI 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 income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
SI No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, **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. Details of payments of Advance Tax and Self-Assessment															
Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)											
(1)	(2)	(3)	(4)	(5)											
Total															
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl. No.	TDS credit in the name of	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
Total															

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI															
15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]															
Sl. No.	TDS credit in the name of	PAN of the buyer/ Tenant	Name of the Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
Total															
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI															
15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward								
			Financial year in which Collected	Amount b/f											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)								
Total															
Note:Please enter total of column (7) in 10c of Part B-TTI															

Schedule HP - Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a 0
(b)	Total (1j + 2j +3a)		1b 0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		
Schedule BP - 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 45 or 55 of Part A-P & L – Ind AS) (as applicable)	1	-56176

2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG			
a.	House property		3a	0
b.	Capital gains		3b	0
c.	Other sources		3c	0
d.	u/s 115BBF		3d	0
e.	u/s 115BBG		3e	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	
a.	u/s 115B		4a	0
b.	Other		4b	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
a.	Share of income from firm(s)		5a	0
b.	Share of income from AOP/ BOI		5b	0
c.	Any other exempt income (specify nature and amount)			
	SI.No.	Nature	Amount	
	Total	5C		0
d.	Total exempt income (5a + 5b + 5c)		5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)		6	-56176
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
a.	House property		7a	0
b.	Capital gains		7b	0
c.	Other sources		7c	0
d.	u/s 115BBF		7d	0
e.	u/s 115BBG		7e	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	-56176
11.	Depreciation and amortisation debited to profit and loss account		11	0
12.	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)		12i	0
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0
iii	Total (12i + 12ii)		12iii	0
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-56176
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0

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

	30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	30		0
	31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31		0
	32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	32		0
	33.	Any other amount allowable as deduction	33		0
	34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	34		0
	35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35		0
	36.	Income (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
	viii	Chapter-XII-G (tonnage)	36viii		0
	ix	First Schedule of Income-tax Act			
	a	u/s 115B	a		0
	b	Others	b		0
	x	Total (37 i to 37ix)	36x		0
	38.	Net profit or loss from business or profession other than speculative and specified business (36 + 37x)	38		-56176
	39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A39		-56176
B.	Computation of income from speculative business				
	40	Net profit or loss from speculative business as per profit or loss account	40		0
	41	Additions in accordance with section 28 to 44DA	41		0
	42	Deductions in accordance with section 28 to 44DA	42		0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43		0
C.	Computation of income from specified business under section 35AD				
	44	Net profit or loss from specified business as per profit or loss account	44		0
	45	Additions in accordance with section 28 to 44DA	45		0

46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		46	0	
47	Profit or loss from specified business (43 + 44 - 45)		47	0	
48	Deductions in accordance with section 35AD(1) or 35AD(1A)		48		
	i	Section 35AD(1)	46i	0	
	ii	Section 35AD(1A)	46ii		
49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)		C49	0	
50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			
D.	Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)		D	-56176	
E.	Intra head set off of business loss of current year				
	SI	Type	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		of Business income			
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		56176	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		56176	
<p>Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)</p>					

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

	amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0

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

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year		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
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		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
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	0	0	0
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 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	0	0	0

15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	0	0	0	0

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

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

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0
	d	Total (1a +1b + 1c)	1d	0
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0

c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0
d	Total (2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 17v)	3	0
4	Intangible assets (Schedule DOA- 17vi)	4	0
5	Ships (Schedule DOA- 17vii)	5	0
6	Total (1d+2d+3+4+5)	6	0

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

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

Schedule CG Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	1	54D	0		
	2	54G	0		
	3	54GA	0		

		Total	1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)	A1e	0
2	From slump sale			
	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	c	Short term capital gains from slump sale(2a-2b)	A2c	0
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section	(i) 111A [for others]	
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (3a - 3biv)	3c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section	(ii) 115AD(1) (ii) proviso (for FII)	
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (3a - 3biv)	3c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			

a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		5aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		5aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		5aic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		5aii	0
	iii	Total (ic + ii)		5aiii	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0
c	Balance (5aiii – biv)			5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		6aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		6aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		6ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		6aii	0
	iii	Total (ic + ii)		6aiii	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0
c	Balance (6aiii – biv)			6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA			6f	
S. No.	Nature			Amount	

1	54D		0							
2	54G		0							
3	54GA		0							
Total		6f	0							
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g 0							
7	Amount Deemed to be short-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year							
			New asset acquired/constructed							
			Year in which asset acquired/constructed							
			Amount utilised out of Capital Gains account							
			Amount not used for new asset or remained unutilized in Capital gains account (X)							
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		0							
Amount deemed to be short term capital gains (Xi + b)		A7	0							
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax under DTAA								A8a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA								A8b	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)								A9	0
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)									
1	From sale of land or building or both									
a	i	Full value of consideration received/receivable							ai	0
	ii	Value of property as per stamp valuation authority							aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)							aiii	0
b	Deductions under section 48									
	i	Cost of acquisition with indexation							bi	0
	ii	Cost of Improvement with indexation							bii	0
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0
	iv	Total (bi + bii + biii)							biv	0
c	Balance (aiii – biv)							1c	0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)									
	S. No.	Section							Amount	
	1	54D							0	

	2	54EC		0	
	3	54EE		0	
	4	54G		0	
	5	54GA		0	
		Total	1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Balance(2a-2b)			2c	0
d	Deduction u/s 54EC/54EE				
	S. No.	Section	Amount		
	1	54EC	0		
	2	54EE	0		
	Total			2d	0
e	Long term capital gains from slump sale (2c-2d)			B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
a	Full value of consideration			3a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (3a - biv)			3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
	1	54EC	0		
	2	54EE	0		
	Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)			B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
a	Full value of consideration			4a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	

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

6	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB						
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0		
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0		
			ii	Full value of consideration in respect of securities other than unquoted shares	6aia	0		
			iii	Total (ic + ii)	6aia	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 (6aia – biv)	6c	0		
			d	Deduction under sections 54EC/54EE(Specify details in item D below)	6d			
			S. No.		Section	Amount		
			1		54EC	0		
			2		54EE	0		
			Total		6d	0		
			e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e		
		6	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC				
				a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
					a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
					b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
	c			Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0		
	ii			Full value of consideration in respect of securities other than unquoted shares	6aia	0		
	iii			Total (ic + ii)	6aia	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 (6aia – biv)	6c	0		
	d			Deduction under sections 54EC/54EE(Specify details in item D below)	6d			
	S. No.			Section	Amount			
	1			54EC	0			

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

c		Balance (7a - biv)						7c	0	
d		Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)								
		S. No.	Section		Amount					
		1	54D		0					
		2	54EC		0					
		3	54EE		0					
		4	54G		0					
		5	54GA		0					
		Total						7d	0	
e		Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	0	
8		Amount deemed to be long-term capital gains								
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b		Amount deemed to be long-term capital gains, other than at 'a'							0	
		Amount deemed to be long-term capital gains (Xi + b)						B8	0	
9		Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)								
Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of LTCG not chargeable to tax under DTAA						B9a	0		
b	Total amount of LTCG chargeable at special rates in India as per DTAA						B9b	0		
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e + B8 - B9a](In case of loss take the figure to 9xi of schedule CFL)						B10	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						C	0		
D		Information about deduction claimed								
1		In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details								
a		Deduction claimed u/s 54B								
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains	Amount of deduction claimed				

						Accounts Scheme before due date		
b	Deduction claimed u/s 54D							
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
c	Deduction claimed u/s 54EC							
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed			
d	Deduction claimed u/s 54EE							
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed			
e	Deduction claimed u/s 54G							
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
f	Deduction claimed u/s 54GA							
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					g	0	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if		0	0	0	0	0	

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

Schedule OS: Income from other sources

1	Income			
a	Dividend (Excluding taxable at special Rates),Gross	1a		0
b	Interest (Excluding taxable at special Rates), Gross	1b		0
b(i)	From Term Deposit	1b(i)		0
b(ii)	From Income Tax refund	1b(ii)		0
b(iii)	From others	1b(iii)		0
c	Rental income from machinery, plants, buildings, etc., Gross	1c		0
d	Others, Gross (excluding income from owning race horses)Mention the nature			
	Source	Income		
	Income by way of winnings from lotteries, crossword puzzles etc.		0	
	(a) Cash credits u/s 68		0	
	(b) Unexplained investments u/s 69		0	

		(c) Unexplained money etc. u/s 69A				0					
		(d) Undisclosed investments etc. u/s 69B				0					
		(e) Unexplained expenditure etc. u/s 69C				0					
		(f) Amount borrowed or repaid on hundi u/s 69D				0					
		Total (a + b + c + d + e + f)				0					
		Aggregate value of sum of money received without consideration				0					
		In case immovable property is received without consideration, stamp duty value of property				0					
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration				0					
		In case any other property is received without consideration, fair market value of property				0					
		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration				0					
		Total (a+ b + c +d + e)				0					
		Total (1di + 1dii+ 1diii + 1div)								0	
e		Total (1a + 1b + 1c + 1d)								1e	0
f		Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)							1fi	0	
	ii	Deemed Income chargeable to tax u/s 115BBE							1fii	0	
	iii	Income from patent chargeable u/s 115BBF							1fiii	0	
	iv	Tax on income from transfer of carbon credits 115BBG							1fiv	0	
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fv	0	
	vi	Income chargeable at special rates under DTAA									
		Sl. No.	Amount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Section of I.T.	Rate as per I.T.	Applicable
		(1)	income(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter NIL, if not chargeable)(6)	obtained(7)	Act(8)	Act(9)	Rate [lower of (6) or (9)]
		Total amount of income chargeable at special rate under DTAA								1fvi	0
vii		Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)								1fvii	0
g		Gross amount chargeable to tax at normal applicable rates (1e-1fvii)								1g	0
h		Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii, 1fiv,1fv & 1fvi)									
	i	Expenses / Deductions							hi	0	
	ii	Depreciation							hii	0	
	iii	Total							hiii	0	
i		Amounts not deductible u/s 58								li	0

	j	Profits chargeable to tax u/s 59	1j	0
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)	1k	0
2		Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (enter 1i as nil, if negative)	2	0
3		Income from the activity of owning race horses		
	a	Receipts	3a	0
	b	Deductions under section 57 in relation to (4)	3b	0
	c	Amounts not deductible u/s 58	3c	0
	d	Profits chargeable to tax u/s 59	3d	0
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)	3e	0
4		Income under the head “Income from other sources” (2 + 3e) (take 3e as nil if negative)	4	0
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
			1	2	3	
i	Loss to be set off		0	56176	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	56176	0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	0	0	0	0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					0

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2018-19 (Current year losses)		0	56176	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	56176	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total B								
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C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total C								
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D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total D								
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E.Total amount of Donations(A + B + C + D)								
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F.Total Eligible amount of Donations (A + B + C + D)								
--	--	--	--	--	--	--	--	--

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						0	
	1	Undertaking No. 1						
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]						0	
	1	Undertaking No. 1						
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						0	
	1	Undertaking No. 1						
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]						0	
	1	Undertaking No. 1						
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]						0	
	1	Undertaking No. 1						
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]						0
	1	Undertaking No. 1					
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]						0
	1	Undertaking No. 1					
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]						

	1	Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
	1	Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No. 1	0	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1	Undertaking No. 1	0	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No. 1	0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No. 1	0	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of a1 to m2)			n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No. 1	0	
b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No. 1	0	
c	Deduction in respect of undertaking located in Uttaranchal			
	1	Undertaking No. 1	0	
d	Deduction in respect of undertaking located in North-East			
da	Assam			
	1	Undertaking No. 1	0	

db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e 0

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

a	80G - Donations to certain funds, charitable institutions, etc	0	0
b	80GGB - Contribution given by companies to political parties	0	0
c	80GGA - Certain donations for scientific research or rural development	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	0	0

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0

m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

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

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
11	115BBG - Tax on Transfer of carbon credits(Income under head business or profession)	10	0	0
12	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0
13	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0

14	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
15	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
16	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
17	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
18	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
19	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
20	Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company	50	0	0
21	115A(1)(b)(A)- Income from royalty and technical services	10	0	0
22	115A(1)(b)(B) Income from royalty and technical services	10	0	0
23	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
25	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
27	115AD(1)(iii)-Long term capital gains by an FII	10	0	0

28	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
29	115BBC - Anonymous donations	30	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
31	115AB(1)(a) - Income in respect of units - off -shore fund	10	0	0
32	115BBD - Tax on Dividend of an Indian Company from specified foreign company	15	0	0
33	115BBDA - Dividend income from domestic company exceeding Rs.10 Lakh	10	0	0
34	115BBF - Tax on income from patent (Income under head other sources)	10	0	0
35	115BBG - Tax on Transfer of carbon credits(Income under head other sources)	10	0	0
36	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund	10	0	0
Total				0

Schedule EI**Details of Exempt Income (Income not to be included in Total Income)**

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child (please specify)		
	Sl.No.	Nature of Income	Amount

		5	
6	Total (1 + 2 + 3 + 4 + 5)	6	

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4 -56176
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0

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

	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
	i	Others (including residual adjustment)	8i	0
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e – 8j)		9	-56176
10	Tax payable under section 115JB		10	0

Schedule MATC

Computation of tax credit under section 115JAA

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

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18	0	0	0	0	0
xi	2018-19 (enter 1 -2, if 1>2 else enter 0)	0				0
xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]			5	0	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]			6	0	

Schedule DDT

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

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

Schedule BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed
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Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
			(a)	(b)	(c)
Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4
4a	Amount of tax refunded	4a
4b	Assessment year in which tax relief allowed in India	4b

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year										
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return		
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) in rupees (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)

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

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

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

Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Beneficiaries (6)	of Beneficiaries (6a)	since held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession

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

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

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

	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 year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by **RAM KUMAR KEDIA** having PAN **AFCPK8373B** from IP Address **117.194.227.245** on **22/10/2018** .

DSC details **1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN**

