E ITR-6

GENERAL

Part A-GEN

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 1

6 - 1

1 7

PAN Name BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LIMITED AABCB3038P **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U70101WB1994PLC063280 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION MANGAL DEEP, GROUND FLOOR 20/05/1994 6/1A **PERSONAL** Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) MOIRA STREET **BECKBAGAN** Domestic Company 6 - Public Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700017 CIRCLE 7(1), KOLKATA (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-22812601 9830303013 Email Address-1 bphdc@bengalpeerless.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 17 Revised Whether original or revised return? If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ MM/YYYY) Modified, then enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter 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? Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information 14/10/2016 Date of furnishing of the audit report (DD/MM/YYYY) (i) SUBRATA DE Name of the auditor signing the tax audit report (ii) Membership no. of the auditor 054962 DE & BOSE (iv) Name of the auditor (proprietorship/ firm) AACFD3245N **(v)** Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. 29/09/2016 If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No. 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	7)
110.											
	DING STATU		1, 4 101	1.10		1 . 11			.61 (1	4 10 41	
A	Nature of conwrite 4 if any		rite 1 if h	olding comp	any, write 2 if a s	ubsidiary c	ompany,	write 3	if both,	4-If any othe	r
В	· ·		mention	the details o	of the Holding Co	mpany					
Sl.No	o. Name of comp	_	PAN		Address of Holdi Company	ng City		State		Pincode	Percentage of Shares held
CLN				e details of t	he subsidiary com			G4-4-		D:1-	D
Sl.No	o. Name of comp	_	PAN		Address of Holdi Company	ng City		State		Pincode	Percentage of Shares held
D	BUSINESS (ORGANIS	ATION								
Sl.No			Comp	oany Name	PAN	Addre	SS	City		State	Pincode
E Parti	KEY PERSO		etor Dir	ractors Sacr	etary and Princip	al officar(s) who ha	za hald :	the office d	uring the n	ravious vaar
	the details of e				-	ai officer (s) who ha	ve neiu	ine office u	uring the pi	levious year
Sl.No		Design		PAN	Residential Address	City	State		Pincode	Number	Identification (DIN) issued
					B 8	-AE				by MCA, Director	in case of
1	MR. SUNIL K ANTI ROY	DIR	A	ACRPR4895B	91/1, SOUTHERN AVENUE	KOLKATA	WES'	BENG	70002	29 00043966	
2	MR. PATIT P ABAN RAY	DIR	F	ADAPR9982K	FLAT NO. 4A, 10 4/3/4 SATYEN R OY ROAD, C.M.C 120, BEHALA	1	WES'	T BENG	70003	34 00022211	
3	MR. JAYANT A ROY	DIR	I	ACZPR9691M	91/1, SOUTHERN AVENUE	KOLKATA	WES'	BENG	70002	29 00022191	
4	MR. KAROO N DEY	DIR	F	ADCPD1768K	19/B, BHABANA NDA ROAD KAL IGHAT	KOLKATA	1662	BENG	70002	26 07267373	
5	MR. ASIS KU MAR CHAKR OBORTY			ABRPC7714K	HB-4/2, SALT LA KE, BLOCK-HB, SECTOR-III, WA RD NO. 17, BIDH ANNAGAR	KOLKATA	WES'	F BENG	70010	06 05284300	
6	MR. SOMNA TH SANYAL	DIR	A	AJVPS2280G		KOLKATA	MILITARY 1	Γ BENG	70009	07 05284335	
7	MR. SIDDHA RTHA SANK AR CHAKRA BORTY	DIR	A	ABUPC7575K	FLAT NO. 71, 247 /1, ACHARYA JA GADISH CH. BO SE ROAD	KOLKATA	WES'	BENG	70002	07102929	
8	MR. SANTAN U DAS	DIR	A	ADAPD8056E	2 NO. BIJOY NA GAR, NAIHATI 2 6, NAIHATI			BENG	74316	07268690	
9	MR. SHREEK ANT MANOH AR GUPTE	1	A	AADPG1538B	3, RACHAEL, 54 , ST. PAUL ROA D, BANDRA (WE ST)	MUMBAI	MAH TRA	ARASH	40005	02995233	
10	MR. PRANAB KUMAR DA TTA	DIR	A	AADPD2340R	WEST HILL, 4TH FLOOR, 27, NAP EAN SEA ROAD	MUMBAI	MAH TRA	ARASH	40003	86 00011876	
11	MR. KETAN SENGUPTA	CEO	F	AKKPS6258E	14, MADEVILLE GARDENS, FLA T-1C, BALLYGU NGE	KOLKATA	WES'	T BENG	70001	19	
12	MR. SANKA R KUMAR S AHA	CFO	F	ANWPS8902N		KOLKATA	WEST	BENG	70006	53	
13	MR. AYAN S ENGUPTA	SEC	F	ARGPS2793D	30A, SANTOSHP UR EAST ROAD	KOLKATA	WES'	T BENG	70007	75	

14	MR. ASHOKE	MGR	AHDPB41520	C 369/3, PURBACH	KOLKATA	WEST BENG	7000	78	
	NATH BANE			AL KALITALA R		AL			
	RJEE			OAD, FLAT NO.					
				1C-903, AVISHIK					
				TA-II					
15	MR. JOYANT	DIR	AAQPC7845	R 2E, SAMARPAN,	KOLKATA	WEST BENG	7000	26 00629091	
	A CHATTER			82, SARAT BOSE		AL			
	JEE			ROAD					
16	MR. KINGSU	DIR	ADIPB4922D	1 '	KOLKATA	WEST BENG	7000	37 02670268	
	K KUMAR B			ROAD, RENTAL		AL			
	ANDYOPAD			HSG. EST., BL-C,					
15	HYAY MR. DEBAJY	DID	4 DUDD 5 45 4	FLAT-4 A BB-14/1, DESHB	KOL KATA	WEST DENC	7000	50 05220662	
17		DIK	ADUPB3434		KOLKATA	WEST BENG	/000.	59 05320663	
	OTI BHATTA CHARYYA			ANDHUNAGAR, P.O. DESHBAND		AL			
	CHARIIA			HUNAGAR					
F	CHADEHOI	DEDC INI	FORMATION	HUNAGAK					
_				of aboung bolding		100/ af 4h a ma	4!	4 4:	of the
	_	ons who we	ere beneficial owner	rs of snares notding	not less than	i 10% of the vo	oung powe	er at any time	or the
Sl.No	ous year. Nan		PAN	Address	0:4	State		D:1-	D4
21.110	Nan	ie	PAN	Address	City	State		Pincode	Percentag
									of Shares
									held
1		AL HOUSIN	AAAJW0019K	105, S. N. BANERJI	EE KOLKAT.	A WEST	BENGAL	700014	49.95%
	G BOARD			ROAD	-				
2	THE PEERLES		AABCT3043L	3, ESPLANADE EA	ST KOLKAT.	A WEST	BENGAL	700069	36.70%
	AL FINANCE		1177	A CONTRACT	160				
	MENT CO. LT	D.	1	(E) NOTE TO A SECOND	417				
. .			M		1775	\			
	re of company		///	11 (10 (10 (10 (10 (10 (10 (10 (10 (10 (0.7 -	1		137	
1			r company as define		of the Incon	ne-tax Act		Yes	
2			ned by the Reserve		- 1	ŀ		No	
3			which not less than					No	
	taken togetho	er) by the (Government or the	Reserve Bank of In	dia or a corp	oration owned	by that		
	Bank		129	सन्दर्भन प्रधास	. 194	2			
4	Whether a ba	anking con	npany as defined in	clause (c) of section	5 of the Bar	iking Regulati	on	No	
	Act,1949		100	"70" men 16"	1 1/19		4		
5		heduled B	ank being a bank ir	cluded in the Seco	nd Schedule	to the Reserve	Bank of	No	
	India Act			7.5		- A.V.			
		mpany res	gistered with Insura	nce Regulatory an	d Developme	nt Authority		No	
	Whether a co			n 3 of the Insurance			ent		
			section (1) of section		J	2 c . c . opin	7		
	(established 1	ınder sub-	section (1) of section	TAY NOT	WKI				
	(established u	under sub- et, 1999)	Y11/15	TAV DEE	AK			No	
7	(established u Authority Ac Whether a co	under sub- et, 1999) ompany be	ing a non-banking l	Financial Institution		e the three mai	n activitie	No s/ products	
6 7 Natur	(established u Authority Ac Whether a co re of business	under sub- et, 1999) ompany beo or professi	ing a non-banking l on, if more than on	Financial Institution e business or profe	ssion indicate			s/ products	Name3
6 7 Natur	(established to Authority Active Whether a corre of business No.	under sub- et, 1999) ompany be or professi	ing a non-banking l on, if more than on Code	Financial Institution e business or profer TradeNa	ssion indicate ame1	e the three mai TradeNa			Name3
6 7 Natur	(established to Authority Active Whether a corre of business No.	under sub- et, 1999) ompany be or professi	ing a non-banking l on, if more than on	Financial Institution e business or profe TradeNa	ssion indicate ame1 LESS HOUSI			s/ products	Name3
6 7 Natur	(established to Authority Active Whether a corre of business No.	under sub- et, 1999) ompany be or professi	ing a non-banking l on, if more than on Code	Financial Institution e business or profer TradeNa	ssion indicate ame1 LESS HOUSI			s/ products	Name3

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

I	Equ	ıity a	nd I	Liabilities				
	1	Sha	reho	older's fund				
		A	Sha	re capital				
			i	Authorised	Ai	100000000		
			ii	Issued, Subscribed and fully Paid up	Aii	18063000		
ES ES			iii	Subscribed but not fully paid	Aiii	0		
EQUITY AND LIABILITIES			iv	Total (Aii + Aiii)			Aiv	18063000
Ž I		В	Res	erves and Surplus				
E E			i	Capital Reserve	Bi	0		
EQ LL			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		

1 GENERAL RESERVE 2 SURPLUS 2 193285342 c Total (viia + viib) viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure) xi Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as -ve figure) Bix 141892776 C Money received against share warrants 1 1 1225642418 2 193285342 6 1 1418927760 8 1 1 1 1225642418 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		vii	Other reserve (specify nature and amount)				
2 SURPLUS 2 193285342				1	1225642418		
C Total (viia + viib) Service Total (viia + viib) Service Service Total (viia Surphise) Service				2			
Sili Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure) Sili Total (Bi + Bii + Bii + Bii + Bi + Bi + Bi +			c Total (viia + viib)	Bvii	1418927760		
be shown as sve figure		viii		Bviii	l .)	
C Money received against share warrants 1			be shown as -ve figure)				
C Money received against share warrants 1		xi		nce to	be shown as -ve figure)	Bix	1418927760
D	C						0
Share application money pending allotment						1D	1436990760
	Sha	are aj	pplication money pending allotment				'
	i	Pen	ding for less than one year	i	0)	
Non-current liabilities	ii	Pen	ding for more than one year	ii	C)	
Long-term borrowings	iii	Tota	al (i + ii)	<u> </u>		2	C
Bonds/ dehentures	Nor	n-cur	rent liabilities				
a Foreign currency ia 0 0	A	Lon	g-term borrowings		-		
B Rupee		i					
C Total (ia + ib) ic Term loans			a Foreign currency	ia	C)	
ii Term loans a Foreign currency iia 0 0 b Rupee loans			b Rupee	ib	C)	
a Foreign currency iia 0 b Rupee loans			c Total (ia + ib)	'	,	ic	
Description Rupee loans 1. From Banks		ii					
1. From Banks				iia	C)	
2. From others 3. Total (b1 + b2) b3 0 0 c Total (b1 + b2) b3 0 0 c Total (b1 + b2) b3 0 0 iii Deferred payment liabilities iii iv Deposits from related parties (see instructions) v v Other deposits v v Other deposits v vi Loans and advances from related parties (see instructions) vi vii Loans and advances from related parties (see instructions) vi vii Loans and advances viii iv Other loans and advances viii iv Total Long term maturities of finance lease obligations viii iv Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net) 3B C Other long-term liabilities i 47492815 ii 47492815 ii 1742 17492815 ii 1742			b Rupee loans				
3. Total (b1 + b2)			/ A-6- (mm)	b1	C)	
c Total Term loans (iia + b3) iic iii Deposits from related parties (see instructions) iv v Other deposits v v Uans and advances from related parties (see instructions) vi vi Uans and advances from related parties (see instructions) vi vi Uans and advances from related parties (see instructions) vi viii Uong term maturities of finance lease obligations viii viii Uong term maturities of finance lease obligations viii viii Uong term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B C Other long-term liabilities (net) 3B C Other long-term liabilities (net) 3B C Other long-term liabilities (ic + iii) 3C 47492815 others ii Others			2. From others	b2	C)	
iii Deferred payment liabilities iv Deposits from related parties (see instructions) iv v Other deposits v v Uther deposits v v Uther deposits v v Uther deposits v v v Uther loans and advances from related parties (see instructions) vi vii Uther loans and advances vii viii Uther loans and advances viii viii viiii Uther loans and advances viii viiii Uther loans and advances viiiii Uther loans and advances viiiii Uther loans and advances viiiii Uther loans and advances viiiiii Uther loans and advances viiiiii Uther loans and advances viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			3. Total (b1 + b2)	b3	C)	
v Deposits from related parties (see instructions) v v Vother deposits V V V V V V V V V			c Total Term loans (iia + b3)	Ò.		iic	(
v Other deposits v v Loans and advances from related parties (see instructions) vi vii Other loans and advances vii Ung term maturities of finance lease obligations viii viii Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B Deferred tax liabilities (net) 3B Deferred tax liabilities (net) 3B Other long-term liabilities i 0 0 0 0 0 0 0 0 0		iii	Deferred payment liabilities	N.		iii	(
vi Loans and advances from related parties (see instructions) vi vii Other loans and advances vii viii Long term maturities of finance lease obligations viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + viii + viii) 3A 3B C Other loans term borrowings (ic + iic + iii + iv + v + vi + viii) 3B C Other loans term liabilities (in + iii) 3B Others ii 00 00 00 00 00 00 0		iv	Deposits from related parties (see instructions)	79		iv	(
vii Other loans and advances vii viii Long term muturities of finance lease obligations viii x Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B Deferred tax liabilities (net) 3B C Other long-term liabilities i 1 Trade payables i 0 0 0 0 0 0 0 0 0		v	Other deposits	UK -		v	
viii Long term maturities of finance lease obligations ix Total Long term borrowings (ic + lic + iii + iv + v + vi + vii + viii) 3A 3B		vi	Loans and advances from related parties (see instructions)	///		vi	(
Ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B		vii	Other loans and advances	46		vii	(
B Deferred tax liabilities (net) C Other long-term liabilities i Trade payables ii Others iii Others iii Other long-term liabilities (i + ii) D Long-term provisions i Provision for employee benefits ii Others iii Total (i + ii) E Total Non-current liabilities (3A + 3B + 3C + 3D) Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Cother deposits v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others ii Others ii 100 121254932				//	A	viii	(
C Other long-term liabilities i Trade payables ii Others ii Others iii Other long-term liabilities (i + ii) D Long-term provisions i Provision for employee benefits ii Others iii Others iii Others iii Total (i + ii) E Total Non-current liabilities (3A + 3B + 3C + 3D) CUrrent liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) iii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Other loans and advances v Other deposits v Other deposits v Other deposits i Outstanding for more than 1 year i Outstanding for more than 1 year ii Outstanding for more than 1 year ii Others iii Others ii Others ii Others iii Others				ii)	. /	3A	(
Trade payables i						3B	
ii Others	C	Oth					
iii Total Other long-term liabilities (i + ii) 3C 474928 D Long-term provisions i Provision for employee benefits i 2907467 ii Others ii 0 3D 290746 iii Total (i + ii) 3D 290746 E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 5040026 Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies ib 0 c From other financial institutions ic 0 d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii 0 iii Others iii Others ii 121254932				410 4 50	0		
D Long-term provisions i Provision for employee benefits ii Others iii Others iii Total (i + ii) E Total Non-current liabilities (3A + 3B + 3C + 3D) Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others iii Others iii 121254932				ii	47492815		
i Provision for employee benefits ii Others iii Others iii Total (i + ii) E Total Non-current liabilities (3A + 3B + 3C + 3D) Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Vother loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others iii Others iii Others iii 2907467 iii Others 3D 2907467 iii 0 2907467 iii						3C	4749281
ii Others iii Total (i + ii) 3D 290746 E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 5040028 Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Uother loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others iii Others	D				2005465		
Total (i + ii) 3D 290744 E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 5040023 Current liabilities					2907467		
E Total Non-current liabilities (3A + 3B + 3C + 3D) Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iiv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others iii 121254932		1		ii	C)	200546
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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 ii Deposits from related parties (see instructions) ii Uoans and advances from related parties (see instructions) iii Uother loans and advances iv Vother deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii 0 0 121254932						3E	5040028.
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b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iiv Other loans and advances v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others iii 121254932		1		1			
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iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others ii 121254932							
v Other deposits v vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A B Trade payables i Outstanding for more than 1 year i 0 ii Others ii 121254932							
vi Total Short-term borrowings (ie + ii + iii + iv + v) B Trade payables i Outstanding for more than 1 year ii Others ii 121254932		-				<u> </u>	
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ii Others ii 121254932	R	+					
			,		101054020	,	
III Total Trade payables (I + II) 4B 1212549.		1		11	121254932		121254020
		1111	Total Trade payables (I + II)			4D	121234932

	C	Oth	er 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	vii	0		
			for refund and interest accrued				
		viii	Unpaid matured deposits and interest accrued thereon	viii	0		
		ix	Unpaid matured debentures and interest accrued thereon	ix	0		
		X	Other payables	X	1334471566		
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii +	+ ix +	<u>x</u>)	4C	1334471566
	D	Sho	ort-term provisions		_		
		i	Provision for employee benefit	i	788435		
		ii	Provision for Income-tax	ii	549000000		
		iii	Provision for Wealth-tax	iii	0		
		iv	Proposed Dividend	iv	27094500		
		v	Tax on dividend	v	5515898		
		vi	Other	vi	0		
		vii	Total Short-term provisions (i + ii +iii + iv + v + vi)		<u></u>	4D	582398833
	E		al Current liabilities (4A + 4B + 4C + 4D)		-	4E	2038125331
Tota	l Ea		and liabilities $(1D + 2 + 3E + 4E)$			I	3525516373
ASS					=	ļ	
1			rent assets		-		
	A		ed assets	1	-		
		i	Tangible assets	¥.	-	-	
			a Gross block	ia	12650743		
			b Depreciation	ib	10358737		
			c Impairment losses	ic	0		
			d Net block (ia - ib - ic)	id	2292006		
		ii	Intangible assets	7	A		
			a Gross block	iia	10866668		
			b Amortization	iib	3906387	-	
		-	c Impairment losses	iic	0		
		- 1	d Net block (iia - iib - iic)	iid	6960281		
		iii	Capital work-in-progress	iii	0		
		iv	Intangible assets under development	iv	0		
		v	Total Fixed assets (id + iid + iii + iv)			Av	9252287
	В	Nor	n-current investments	- 4			
		i	Investment in property	i	0		
		ii	Investments in Equity instruments				
			a Listed equities	iia	0		
			b Unlisted equities	iib	0		
			c Total (iia + iib)	iic	0		
		iii	Investments in Preference shares	iii	0		
		iv	Investments in Government or trust securities	iv	0		
		v	Investments in Debenture or bonds	v	0		
		vi	Investments in Mutual funds	vi	0	-	
		vii	Investments in Partnership firms	vii	0		
			Others Investments	viii	0		
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)	<u>I</u>	Bix	0
	C		erred tax assets (Net)		_	C	1335886
	D		ig-term loans and advances		-		
		i	Capital advances	i	0		
		ii	Security deposits	ii	18271131		
			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)		J.	Dv	18271131
		vi	Long-term loans and advances included in Dv which is		-		·
1	1				-		

II

		a for the purpose of business or profession	via	18271131		
		b not for the purpose of business or profession	vib	C		
		c given to shareholder, being the beneficial owner of share, or		C		
		to any concern or on behalf/ benefit of such shareholder as				
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	C		
		b Unsecured, considered good	ib	C		
		c Doubtful	ic	C		
		d Total Other non-current assets (ia + ib + ic)	id	C		
	ii	Others	ii	21655		
	iii	Total (id + ii)	1.		Eiii	21655
	iv	Non-current assets included in Eiii which is due from	iv	C)	
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section				
T7	70.4	2(22)(e) of I.T. Act			1172	28880959
F		al Non-current assets (Av + Bix + C + Dv + Eiii)			1F	28880939
Cui A		assets rent investments			-	
A	i	Investment in Equity instruments	,	-	-	
	1	a Listed equities	ia			
		b Unlisted equities	ib			
		c Total (ia + ib)	ic			
	ii	Investment in Preference shares	ii			
	iii	Investment in Preference shares Investment in government or trust securities	iii			
	iv	Investment in debentures or bonds	iv			
	v	Investment in Mutual funds	v			
	vi	Investment in partnership firms	vi			
		Other investment	vii			
		Total Current investments (ic + ii + iii + iv + v + vi + vii)	<i>l)</i>		Aviii	0
В		entories	9		11,111	-
	i	Raw materials	i			
	ii	Work-in-progress	ii	840464732		
	iii	Finished goods	iii	369533955		
		Stock-in-trade (in respect of goods acquired for trading)	iv	C	5	
	v	Stores and spares	v	C)	
	vi	Loose tools	vi	C	j	
	vii	Others	vii	C	j	
		Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	1209998687
C	Tra	de receivables				
	i	Outstanding for more than 6 months	i	4349418	3	
	ii	Others	ii	1221725	1	
	iii	Total Trade receivables (i + ii + iii)			Ciii	5571143
D	Cas	h and cash equivalents				
	i	Balances with Banks	i	1018376924	-	
	ii	Cheques, drafts in hand	ii	C)	
	iii	Cash in hand	iii	386750)	
	iv	Others	iv	0		
		Total Cash and cash equivalents (i + ii + iii + iv)			Dv	1018763674
	v					
E		rt-term loans and advances				
E	Sho	rt-term loans and advances Loans and advances to related parties (see instructions)	i	213716		
E	Sho i ii	rt-term loans and advances Loans and advances to related parties (see instructions) Others	i ii	213716 1213835167		
E	Sho	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii)				1214048883
E	Sho i ii	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is	ii	1213835167	Eiii	1214048883
E	Sho i ii iii	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession	ii		Eiii	1214048883
E	Sho i ii iii	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession b not for the purpose of business or profession	ii iva ivb	1213835167	Eiii	1214048883
E	Sho i ii iii	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession b not for the purpose of business or profession c given to a shareholder, being the beneficial owner of share,	ii	1213835167	Eiii	1214048883
E	Sho i ii iii	rt-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession b not for the purpose of business or profession	ii iva ivb	1213835167	Eiii	1214048883

	F	Other current assets	F	48253027
	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	3496635414
Tot	al As	sets (1F + 2G)	II	3525516373

art 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)

	T	maintained, otherwise fill item 53)				
1		venue from operations		-		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)		
		i Sale of products/goods	i	0		
		ii Sale of services	ii	1259690998		
		iii Other operating revenues (specify nature and amount)				
		a SALE OF BROCHURE	iiia	29000		
		b CLUB FEES	iiib	20000		
		c OTHERS	iiic	1074940		
		d Total	iiid	1123940		
		iv Interest (in case of finance company)	iv	0		
		v Other financial services (in case of finance company	v	0		
		vi Total (i + ii + iiid + iv + v)			Avi	1260814938
	В	Duties, taxes and cess, received or receivable, in respect of goods and	servi	ices 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	1260814938
2	Oth	er income	1			
	i	Interest income (in case of a company, other than a finance	i	2119245		
		company)	41			
	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	1 6	0		
		Transaction Tax (STT)	7	A		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	29190053		
	vii	Commission	vii	0		
		Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0	-	
	X	Any other income (specify nature and amount)	1,72			
		a INTEREST ON INCOME TAX REFUND	xa	100235		
		b OTHERS	xb	173992		
		c Total	xc	274227		
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	110		2xi	31583525
3		sing Stock			2 231	
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	840464732		
	iii	Finished goods	3iii	369533955		
		al (3i + 3ii + 3iii)	JIII	30,333,33	3iv	1209998687
4		al of credits to profit and loss account (1C + 2xi + 3iv)			4	2502397150
_	101	at of creates to profit and loss account (1C + 2xi + 31V)			-	2302371130

5	Оре	ening Stock	-			
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	833357092		
	iii	Finished goods	5iii	376689195		
	iv	Total (5i + 5ii + 5iii)			5iv	1210046287
6	Pur	chases (net of refunds and duty or tax, if any)		_	6	(
1 1		ies and taxes, paid or payable, in respect of goods and services purch	ased			
	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii			
	iii	Special additional duty	7iii	0		
	_	Union excise duty	7iv	0		
	iv			0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
		Any other tax, paid or payable	7vii	0		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	(
8	Frei	9			8	(
9		sumption of stores and spare parts			9	(
10	Pow	ver and fuel			10	932199
11	Ren	ts			11	3592656
12	Rep	airs to building		_	12	(
	_	airs to plant, machinery or furniture			13	(
		npensation to employees				
	i	Salaries and wages	14i	34597252		
	ii	Bonus	14ii	1280185		
	iii	Reimbursement of medical expenses	14iii			
		Leave encashment				
	iv	3777 SECURIOR VI	14iv			
	V	Leave travel benefits	14v	1485866		
	vi	Contribution to approved superannuation fund	14vi			
	vii	Contribution to recognised provident fund	14vi			
	viii	Contribution to recognised gratuity fund	14vi			
	ix	Contribution to any other fund	14ix	1001191		
	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 + 14	vi + 1	 4vii + 14viii + 14ix +	14xi	42929961
		14x)		<u> </u>		
	XII	Whether any compensation, included in 14xi, paid to non-resident)	
		If Yes, amount paid to non-residents	xiib	0		<u> </u>
15	Inst	irance	1			
1	i	Medical Insurance	15i	896939		
	ii	Life Insurance	15ii			
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	71443		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		'	15v	968382
16	Wo	rkmen and staff welfare expenses			16	281272
		ertainment		_	17	153732
	Hos	pitality			18	(
		ference		-	19	(
		es promotion including publicity (other than advertisement)			20	1455949
		vertisement		-	21	143374
41		nmission			41	
	LOD		1.			
				U		
	i	Paid outside India, or paid in India to a non-resident other than a	i			
22	i	company or a foreign company				
22	i ii	company or a foreign company To others	ii	0		
22	i ii iii	company or a foreign company To others Total (i + ii)		0	22iii	
22	i ii	company or a foreign company To others Total (i + ii) alty		0		
22	i ii iii	company or a foreign company To others Total (i + ii)		0	22iii	
22	i ii iii Roy	company or a foreign company To others Total (i + ii) alty	ii		22iii	
22	i ii iii Roy	company or a foreign company To others Total (i + ii) alty Paid outside India, or paid in India to a non-resident other than a	ii		22iii	
22	i ii iii Roy i	company or a foreign company To others Total (i + ii) alty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii	0	22iii	

	j	i	Paid outside India, or paid in India to a non-resident other than a	i		0	
			company or a foreign company	-			
	i		To others	ii	786480	0	
			Total (i + ii)			24iii	7864800
25			el , boarding and Lodging			25	5938
20			veling expenses other than on foreign traveling			26	1101106
27			eign traveling expenses			27	0
28			veyance expenses			28	626859
29			phone expenses			29	307215
30			st House expenses			30	0
31			b expenses			31	U
32			ival celebration expenses			32	U
33			plarship			33	225525
34		Gift				34	335535 1000000
35			ation es and taxes, paid or payable to Government or any local body (exclud	ling (taas an incoma)	35	100000
31	_		es and taxes, paid or payable to Government or any local body (excluded). Union excise duty	36i	laxes on micome)	O	
	_		Service tax	36ii		0	
			VAT/ Sales tax	36ii		0	
	-		Cess	36iv		0	
	-		Any other rate, tax, duty or cess incl. STT and CTT	36v		0	
	L		Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	50,		36vi	0
3			it fee			37	400000
38			er expenses(specify nature and amount)				
			CONSTRUCTION EXPENSES	i	67152724	-6	
		ii	REPAIR AND OFFICE MAINTENANCE	ii	124334	4	
	j	iii	MISCELLANEOUS EXPENSES	iii	24573	6	
	j	iv	CSR EXPENSES	iv	385000	0	
	1	v	OTHER EXPENSES	v	560523	3	
	-		Total	11		38vi	682471559
	15 % 40000000 17)						
39				om B	ad Debt for amount of		
39]	Rs. 1	1 lakh or more is claimed and amount)		A		
39]	Rs. 1	1 lakh or more is claimed and amount) N	Amo	ount		
39]] j	Rs. 1 PAN i	1 lakh or more is claimed and amount) N AABCG3579Q	Amo	ount 407798	35	
39] [i	Rs. 1 PAN i ii	1 lakh or more is claimed and amount) N AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available	Amo 39i 39ii	ount 407798	0	
39]] j j	Rs. 1 PAN i iiiiii	1 lakh or more is claimed and amount) N AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)	Amo	ount 407798	$\frac{\overline{0}}{0}$	4077005
] j j j	Rs. 1 PAN i ii iii iii	1 lakh or more is claimed and amount) N AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii)	Amo 39i 39ii	ount 407798	0 0 39iv	4077985
40]] j j j j	Rs. 1 PAN i ii iii iv Prov	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts	Amo 39i 39ii	Dunt 407798	39iv 40	4077985 8043486
40] i i j D]	Rs. 1 PAN i iii iii iv Prov	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions	Amo 39i 39ii 39iii	ount 407798	39iv 40 41	8043486
40] j j j j j j j	Rs. 1 PAN i ii iii iiv Prov Otho	1 lakh or more is claimed and amount) N AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13)]	Amo 39i 39ii 39iii	ount 407798	39iv 40	
40 41 42]	Rs. 1 PAN i iii iii iv Prov Otho Prof 22iii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)]	Amo 39i 39ii 39iii	ount 407798	39iv 40 41	8043486
40	1 i i i i i i i i i i i i i i i i i i i	Rs. 1 PAN i ii iii iv Prov Othe Prof 22iii Inter	AABCG3579Q Others (more than Rs, 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest	Amo 39i 39ii 39iii	ount 407798	39iv 40 41	8043486
40 41 42	1 i i i i i i i i i i i i i i i i i i i	Rs. 1 PAN i ii iii iv Prov Otho Prof 22iii Inter i	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)]	Amo 39i 39ii 39iii + 14	ount 407798	39iv 40 41	8043486
40 41 42	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs. 1 PAN i ii iii iv Prov Otho Prof 22iii Inter i	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a	Amo 39i 39ii 39iii + 14	ount 407798	39iv 40 41	8043486
40 41 42	11	Rs. 1 PAN i iii iii iv Prov Otho Prof 22iii Inter i	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company	Amo 39i 39ii 39iii + 14:	ount 407798	39iv 40 41	8043486
40 41 42	11 1 1 1 1 1 1 1 1	Rs. 1 PAN i iii iii iii Prov Otho Prof 22iii Inter i iii iii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	Amo 39i 39ii 39iii + 14:	ount 407798	0 0 39iv 40 41 42	8043486
41 42 43	1	Rs. 1 PAN i iii iii iii iiv Prov Otho Prof 222iii Inter i iii iii iii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	Amo 39i 39ii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8043486 0 535802229
443	1	Rs. 1 PAN i iii iii iii iv Prov Otho Prof 22iii Inter i iii iii Depr	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization	Amo 39i 39ii 39iii + 14:	ount 407798	0 0 39iv 40 41 42 0 0 43iii 44	8043486 0 535802229 0 2344236
43	1	Rs. 1 PAN i iii iii iii V Prov Othe Prof 22iii Inter i iii iii Prof Prof Prov	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability	Amo 39i 39ii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47	8043486 0 535802229 0 2344236 533457993 190000000 1258367
443434443444444444444444444444444444444	1	Rs. 1 PAN i iiiiii iv Prov Othe Prof 22iii Inter i iiii Prof Prof Prof Prof Prof Prof	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)	Amo 39i 39ii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626
43	1	Rs. 1 PAN i iii iii iii Prov Otho Prof 22iii Inter i iii Prov Prof Bala	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year	Amo 39i 39ii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951
43	1	Rs. 1 PAN i iii iii iv Prov Othe Prof 22iii Inter i ii Prof Prof Pros Prof Bala Amo	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions It before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization It before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability It after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49)	Amo 39i 39ii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626
443434443444444444444444444444444444444	1	Rs. 1 PAN i iii iii iii Prov Othe Prof 22iii Inter i iii iii Depr Prof Prov Prof Bala Amo	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) propriations	Amo 39i 39iii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951
443434443444444444444444444444444444444	1 1 1 1 1 1 1 1 1 1	Rs. 1 PAN i iii iii iii V Prov Othe Prof 22iii Inter i iii iii Prof Prof Prof Bala Amc App i	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) oropriations Transfer to reserves and surplus	Amo 39i 39iii 39iii + 14:	ount 407798	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50 0 0	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951
443434443444444444444444444444444444444	1	Rs. 1 PAN i iiiiiii iv Prov Othe Prof 22iii Inter i iii Prof Prof Prof Bala Amo App i ii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend	Amo 39i 39ii 39iii + 14i i ii 51i 51ii	15000000 8399295	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951
443434443444444444444444444444444444444	1 1 1 1 1 1 1 1 1 1	Rs. I PAN i iiiiiiii iv Othor Prof 22iiii iii iiii Depr Prof Bala Amo App i iii iii iii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) oropriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years	Amo 39i 39ii 39iii 1 ii ii 51ii 51iii	15000000 8399295 1709928	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951
44 42 43 44 44 48 49 40 50 50	1	Rs. I PAN i iiiiiii iv Prov Other Prof 22iii Inter i iii Prof Bala Amo App i iii iii iii iii	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions Fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization Fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability Fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) propried on the serves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation	Amo 39i 39ii 39iii + 14i i ii 51i 51ii	15000000 8399295 1709928	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951 444377577
443434443444444444444444444444444444444	1	Rs. 1 PAN i iii iii iiv Prov Othe Prof 22iii Inter i i iii iii Depr Prof Bala Amo App i iii iii iii v v	AABCG3579Q Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (39i + 39ii) vision for bad and doubtful debts er provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iv + 40 + 41)] rest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) unce brought forward from previous year ount available for appropriation (48 + 49) oropriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years	Amo 39i 39ii 39iii 1 ii ii 51ii 51iii	15000000 8399295 1709928	0 39iv 40 41 42 0 0 0 43iii 44 45 46 47 48 49 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8043486 0 535802229 0 2344236 533457993 190000000 1258367 342199626 102177951

TAX PROVISIONS AND

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53		case where regular books of account of business or profession are named wing information for previous year 2015-16 in respect of business of the control of		he	
		Gross receipts		53a	
		Gross profit		53b	
		Expenses		53c	
		Net profit		53d	
- OI	O	ther Information (optional in a case not liable for audit under secti	on 44AB)		
1	- 1	ethod of accounting employed in the previous year		MERC	
2		there any change in method of accounting		No	
3		fect on the profit because of deviation, if any, as per Income Comp		3	
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]		
4	M	ethod of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1	l, if at cost write 2, if at		
		market rate write 3)	1 10 1 1 2 2 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)		N.T.	
	c	Is there any change in stock valuation method		No	
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d	
_		prescribed under section 145A			
5	_	mounts not credited to the profit and loss account, being -	5 0		
	a	the items falling within the scope of section 28	5a	0	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0	
		excise or service tax, or refund of sales tax or value added tax,			
		where such credits, drawbacks or refunds are admitted as due			
		by the authorities concerned	50	0	
	c	escalation claims accepted during the previous year	5c 5d	0	
	d	any other item of income	5e	0	
	e	capital receipt, if any Total of amounts not credited to profit and loss account (5a+5b+		5f	
6	1-	mounts debited to the profit and loss account, to the extent disalloy	1.3571		
O		non-fulfilment of condition specified in relevant clauses-	vable under section 50 du	ie	
	a	Premium paid for insurance against risk of damage or	6a	0	
	a	destruction of stocks or store $[36(1)(i)]$	Ua		
	b	Premium paid for insurance on the health of employees $[36(1)]$	6b	-0	
		(ib)]	00	7	
	c	Any sum paid to an employee as bonus or commission for	6c	0	
		services rendered, where such sum was otherwise payable to him			
		as profits or dividend $[36(1)(ii)]$			
	d	Any amount of interest paid in respect of borrowed capital [36(1) 6d	0	
	"	(iii)]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0	
	f	Amount of contributions to a recognised provident fund/36(1)	6f	0	
		(iv)]			
	g	Amount of contributions to an approved superannuation	6g	0	
		fund [36(1)(iv)]			
	h	Amount of contributions to a pension scheme referred to in	6h	0	
		section 80CCD[36(1)(iva)]			
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0	
	j	Amount of contributions to any other fund	6 j	0	
	k	Any sum received from employees as contribution to any	6k	0	
		provident fund or superannuation fund or any fund set up			
		under ESI Act or any other fund for the welfare of employees to			
		the extent not credited to the employees account on or before the			
		due date [36(1)(va)]			
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m 80434	186	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
	0	Expenditure for the purposes of promoting family planning	60	Ō	
		amongst employees[$36(1)(ix)$]			

1	[n	Ame	and of accounties transportion noid in respect of transportion	Ln		<u> </u>	
	p	1	ount of securities transaction paid in respect of transaction ecurities if such income is not included in business	6 p		,	
	-		me[36(1)(xv)]	6~		_	
	q		other disallowance	6q	·) ()	043486
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r 8	043480
	S	1	al number of employees employed by the company (mandato	ry in (case company nas		
			gnized Provident Fund)	1:	73		
		i	deployed in India	1 22	73		
		ii	deployed outside India	ii			
_		iii	Total	iii	73		
7	_		s debited to the profit and loss account, to the extent disallow		inder section 37		
	a		enditure of capital nature[37(1)]	7a	(
	b	_	enditure of personal nature[37(1)]	7b	() -	
	c	_	enditure laid out or expended wholly and exclusively NOT	7c		,	
	-		the purpose of business or profession[37(1)]	7.1			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d		,	
	-		aphlet or the like, published by a political party[37(2B)]	7.	229002		
	e		enditure by way of penalty or fine for violation of any law	7e	229002		
	e		the time being in force	7f			
	f		other penalty or fine				
	g	_	enditure incurred for any purpose which is an offence or	7g		,	
	-		ch is prohibited by law	71	2950000	2	
	h	_	enditure incurred on corporate social responsibility (CSR)	7h	3850000		
	1		ount of any liability of a contingent nature	7i	1000222		
	J		other amount not allowable under section 37	7j	1008322	ļ.,	007224
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 4 40	7k 5	087324
8	A	_	ounts debited to the profit and loss account, to the extent disa		ble under section 40		
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		,	
		_	non-compliance with the provisions of Chapter XVII-B	N.K.			
		b	Amount disallowable under section 40(a)(ia) on account of	Ab)	
			non-compliance with the provisions of Chapter XVII-B	444			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		,	
			non-compliance with the provisions of Chapter XVII-B	A 3		<u> </u>	
		d	Amount of tax or rate levied or assessed on the basis of	Ad		,	
		e	profits[$40(a)(ii)$] Amount paid as wealth $tax[40(a)(iia)]$	Ae			
		f	Amount paid as weath $tax_1 + o(u)(uu)$. Amount paid by way of royalty, license fee, service fee etc.	Af		<u>'</u> 1	
		1	as per section 40(a)(iib)	AI		,	
		σ	Amount of interest, salary, bonus, commission or	Ag		<u></u>	
		g	remuneration paid to any partner or member $[40(b)]$	Ag		,	
		h	Any other disallowance	Ah		,)	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	В		amount disallowed under section 40 in any preceding previous		ar hut allowable	8B	0
			ing the previous year	ous yea	ar but unowubic		
9	Am		s debited to the profit and loss account, to the extent disallow	vable i	ınder section 40A		
	a		ounts paid to persons specified in section 40A(2)(b)	9a	()	
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(
			y otherwise than by account payee cheque or account payee				
			k draft under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity[40A(7)]	9c	C	<u>, </u>	
	d		sum paid by the assessee as an employer for setting up or	9d)	
			ontribution to any fund, trust, company, AOP, or BOI or				
		1	ety or any other institution $[40A(9)]$				
	e		other disallowance	9e	C	<u></u>	
	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	0
10	An	1	ount disallowed under section 43B in any preceding previous	vear	but allowable during		
		-	ious year	•	8		
	a		sum in the nature of tax, duty, cess or fee under any law	10a		<u></u>	
	b		sum payable by way of contribution to any provident fund	10b	C	<u>, </u>	
			uperannuation fund or gratuity fund or any other fund for				
			welfare of employees				
1					1		

	public	financial institut	tion or a State	e financial co	rowing from any orporation or a	Tou				
	e Any su	Industrial investn um payable as int uled bank			owing from any	7 10e		0		
		unea bank um payable towai	rde leave encs			10f	1361	1500		
		amount allowable			of 10a to 10f)	101		10g		13615
11		nt debited to pro		` `		out disallo	wahle under	108		
	section 43H	B:-			_		———			
	•	um in the nature			•	11a		0		
	or sup	um payable by wa erannuation func elfare of employee	d or gratuity f es	fund or any	other fund for	11b		O		
		um payable to an es rendered	employee as	bonus or cor	mmission for	11c	850	0000		
	d Any su public	um payable as int financial institut Industrial investn	tion or a State	e financial co		11d		0		
	e Any su	um payable as int uled bank			owing from any	7 11e		0		
	f Any su	um payable towa	rds leave enca	shment	4530	11f	558	3504		
	g Total a	amount disallowa	ble under Se	ction 43B(to	tal of 11a to 11f)		11g		14085
12		f credit outstandi	ng in the acco	ounts in resp	ect of	à.				
		Excise Duty	1.1		333.	12a		0		
	b Service		(/1)		1	12b		0		
		sales tax	7/4	Tan se	i.i	12c		0		
		ther tax	U &	7.00		12d		0		
		amount outstand				<i>01</i> 1		12e		
13		deemed to be prof	3/4 . / 1			BA or 33A	AC	13		
14 15		nt of profit charg				777 14: 4h a mar	C4 4 logg	14		
15	account (ne	f income or expendet)	diture of pric	r periou cre	editea or aevitet	a to the pr	'OHT and IOSS	15		
		Quantitativ	e details (opti	onal in a cas	e not liable for a	udit under	section 44AB)	7		
$\Delta - QD$				Andread						
		ding concern				110-				
In the			Open	74 1/ 10	Purchase during the previous year	745	ring the Closin	g stock	Shorts if any	_
Name	case of a trad	Unit 2	3	TAX	during the	Sales dur	ring the Closin	g stock	1	_
In the Name	case of a trac	Unit 2 anufacturing concern	3 cern - Raw Ma	aterials	during the previous year 4	Sales dur previous	ring the Closin year 6		if any	
In the Name	case of a trad	Unit 2	3 cern - Raw Ma	TAX	during the previous year 4 ion Sales during the previous	Sales dur previous	ring the Closin year 6		if any 7 entage	
In the Name	case of a trac	Unit 2 anufacturing concern	3 eern - Raw Ma Purchases during the previous	aterials Consumption during the	during the previous year 4 ion Sales during ear the previous year	Sales dur previous	ring the Closin year 6 Ock Yield Finished	Perce	if any 7 entage	Shortage/ excess, if
In the Name	case of a ma Unit of measure	Unit 2 nufacturing conc Opening stock	Purchases during the previous year	aterials Consumptiduring the previous yells	during the previous year 4 ion Sales during ear the previous year 6	Sales dur previous 5 Closing sto	ring the Closin year 6 ock Yield Finished Products	Perce of yie	if any 7 entage	Shortage, excess, if any
In the Name	case of a ma Unit of measure	Unit 2 anufacturing cone Opening stock	3 Pern - Raw Ma Purchases during the previous year 4 Pern - Finisher stock Purch	aterials Consumptiduring the previous your state of the previous your state of the previous o	during the previous year dion Sales during ear the previous year 6 By-products	Sales dur previous 5 Closing sto	ring the Closin year 6 ock Yield Finished Products 8 uring the Closin	Perce of yie	if any 7 entage	Shortage/ excess, if any

10c

Any sum payable to an employee as bonus or commission for

Any sum payable as interest on any loan or borrowing from any 10d

services rendered

d

0

3 - TI		aputation of total income		_
1		me from house property (4c of Schedule-HP) (enter nil if loss)	1	(
2	Prof	its and gains from business or profession		
	li	Profit and gains from business other than speculative business and 2i 5437942	256	
		specified business (A37 of Schedule-BP) (enter nil if loss)		
	ii	Profits and gains from speculative business(B42 of Schedule-BP) 2ii	0	
		(enter nil if loss and take the figure to schedule CFL)		
	iii	Profits and gains from specified business(C48 of Schedule BP)	0	
		(enter nil if loss and take the figure to schedule CFL)		
	iv	Total (2i + 2ii + 2iii)	2iv	543794256
3	Cap	ital gains		
	a	Short term		
		i Short-term chargeable @15% (7ii of item E of schedule CG) 3ai	0	
		ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
		iii Short Term chargeable at applicable rate (7iv of item E of 3aiii	0	
		Schedule CG)		
		iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG) 3bi	0	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss) 3biii	0	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)	3c	
4		me from other sources	J.C.	
-	a	from sources other than from owning and maintaining race horses 4a	0	
		and income chargeable to tax at special rate (1i of Schedule OS)		
		(enter nil if loss)		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS) 4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS) 4c	0	
		(enter nil if loss)		
	d	Total (4a + 4b + 4c)	4d	(
5	Tota	$1 \cdot (1 + 2iv + 3c + 4d)$	5	543794250
6	Loss	es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	(
7		nce after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)	7	543794250
8		ight forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	(
9		ss Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	9	54379425
10		me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11		uctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	11	(
12		uctions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 12a 24250	000	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto 12b]	0	
		(9-10-2iii)]		
	c	Total (12a + 12b) [limited upto (9-10)]	12c	242500
13		l income (9 – 11-12c)	13	54136926
14		me chargeable to tax at special rates (total of (i) of schedule SI)	14	31130720
15		me chargeable to tax at special rates (total of (i) of schedule (st)) me chargeable to tax at normal rates (13 - 14)	15	54136926
		agricultural income (4 of Schedule EI)		34130920
16			16	
17		es of current year to be carried forward (total of xi of Schedule CFL)	17	53345799
18	Deei	med total income under section 115JB (7 of Schedule MAT)	18	33343799.
B - T	III Co	mputation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	98689729
	b	Surcharge on (a) above	1b	11842767
			1 -	3315975
	c	Education cess, including secondary and higher education cess on (1a+1b) above Total Tax Payable u/s 115JB (1a+1b+1c)	1c	113848471

	2	Tax	payable on total income								
	_	a	Tax at normal rates on 15 of	Part B-TI		2a	162410778	3			
		b	Tax at special rates (total of c			2b	(
		d	Tax Payable on Total Income		,			2d	162410778		
×		e	Surcharge on 2d	,				2e	19489293		
Į.		f	Education cess, including sec	ondary and higher	education cess on (2d	1+2e)		2f	5457002		
BII		g	Gross tax liability (2d+2e+2f)		,			2g	187357073		
IA	3		s tax payable (higher of 1d an					3	187357073		
COMPUTATION OF TAX LIABILITY	4	Cred MAT	lit under section 115JAA of ta	x paid in earlier ye	ars (if 2g is more than	n 1d) (5	of Schedule	4	0		
F	5	Tax	payable after credit under sec	tion 115JAA [(3 - 4	4)]			5	187357073		
0	6	Tax	relief								
<u>Ö</u>		a	Section 90/90A (2 of Schedule	TR)		6a	()			
		b	Section 91 (3 of Schedule TR)			6b	()			
J T /		c	Total (6a + 6b)					6c	0		
IPI	7		ax liability (5 – 6c) (enter zero	if negative)				7	187357073		
ON.	8	Inter	est payable								
5		a	For default in furnishing the			8a	(
		b	For default in payment of ad	,	(34B)	8b	()			
		c	For deferment of advance tax			8c	756136		77.110.		
		d	Total Interest Payable (8a+8)	b+8c)	to-			8d	756136		
	9		regate liability (7 + 8d)					9	188113209		
A .	10	+	s Paid	1							
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5	7							
Ð ₹		b	TDS (total of column 8 of 15B)	7							
PA OE		c	TCS (total of column 7 of 15C)							
\mathbf{S}		d	Self-Assessment Tax (from co	10e	190261277						
XX	e Total Taxes Paid (10a + 10b + 10c + 10d) 11 Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)								189261377		
TA B	12		nd (If 10e is greater than 9) (R		VIII CO III	1 1	7	11 12	1148170		
12 D			ank Accounts held in India at					12	1146170		
			ank Accounts near in maia at avings and current bank accor					dorman	t 11		
			the details below	unts neid by you at	any time during the j	JI CVIOU	is year (excuaing	aormani	, 11		
			n which refund, if any, shall b	e credited	ft " /2//	А	/				
					k (3/)	Accou	nt Number (the	Bank A	ccount Type		
			he bank		and the second s	400	r should be 9				
			100			7. 7.	or more as per				
				WE TAVE	$w_D \Lambda R T_{DD}$	CBS sy	stem of the bank)	ik)			
1	UTIB000	00005		Axis Bank	12 171	005010	200015905	Current			
b) O	ther Bar	nk acc	ount details								
	JFS Coo		he bank	Name of the Ban		number digits o CBS sy	nt Number (the r should be 9 or more as per estem of the bank)	Bank A	ccount Type		
	UTIB000			Axis Bank			200018531	Current			
_	UTIB000			Axis Bank			200056656	Current			
	UTIB000			Axis Bank			200001687	Current			
	UTIB000			Axis Bank			027770662	Current			
	HDFC00			HDFC Bank Ltd			50005601	Current			
\vdash	HDFC00			HDFC Bank Ltd			50005642	Current			
1 -	ICIC0000			ICICI Bank Ltd		090105		Current			
	IDIB000			Indian Bank		879962		Current			
	SBIN000			State Bank of India		313306		Current			
	UTBI0PI			United Bank of Indi	a	0457050	0006183	Current			
	(i) hold, located (ii) have	, as be outsic e signi	y time during the previous year neficial owner, beneficiary or le India or ng authority in any account lo	otherwise, any asso ocated outside India		l intere	st in any entity)	14	No		
			ome from any source outside I aly in case of a resident] [Ensur		ed up if the answer is	Yes]					

VERIFICATION

I. <u>PATIT PABAN RAY</u> son/ daughter of <u>NARAYAN CHANDRA RAY</u> holding permanent account number <u>ADAPR9982K</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **28/03/2018**

Schedule HP Details of Income from House Property

			_ ·			
	1	Inco	me under the head "Income from house property"			
			Rent of earlier years realized under section 25A/AA	1a		
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b		
		c	Total (1a + 1b + Total of (j) for all properties above)	1c		
$\overline{\Delta}$	4 3 3	D.I			7 7 7	7

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 profes	sion

DI	COL	inputation of income from business of profession				
Froi	n bus	siness or profession other than speculative business and speci	fied busi	ness		
1	Pro	fit before tax as per profit and loss account (item 45 and 53 o	f Part A	-P&L)	1	533457993
2a		profit or loss from speculative business included in 1 (enter -	2a	()	
		ign in case of loss)				
2b	Net	profit or Loss from Specified Business u/s 35AD included in	2b	()	
		nter -ve sign in case of loss)	12			
3	Inc	ome/ receipts credited to profit and loss account considered u	nder oth	er heads of incom	e	
	a	House property	3a	()	
	b	Capital gains	3b	()	
	c	Other sources	3c	()	
4	Pro	fit or loss included in 1, which is referred to in section	4	(Ō	
		.D/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	$\mathcal{X}\mathcal{U}$			
		npter-XII-G/ First Schedule of Income-tax Act	////	A		
5	Inc	ome credited to Profit and Loss account (included in 1)which	is exemp	ot .		
	a	Share of income from firm(s)	5a			
	b	Share of income from AOP/ BOI	5b	(
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount	ALC:			
		Total	5c)	
	d	Total exempt income (5a + 5b + 5ciii)	5d	()	
6	Bala	ance (1-2a-2b-3a-3b-3c-4-5d)			6	533457993
7	Exp	enses debited to profit and loss account considered under other	ner head	s of income		
	a	House Property	7a	()	
	b	Capital gains	7b	()	
	c	Other sources	7c	()	
8	Exp	benses debited to profit and loss account which relate to	8	()	
		mpt income				
9	- 1	al(7a + 7b + 7c + 8)	9	()	
10	- 1	usted profit or loss (6+9)			10	533457993
11	"	preciation and amoritisation debited to profit and loss accoun	t		11	2344236
12		oreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	3038882		
		(iia) (item 6 of Schedule-DEP)				
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	()	
		own computation refer Appendix-IA of IT Rules)				
	iii	Total (12i + 12ii)			12iii	3038882
13	Pro	fit or loss after adjustment for depreciation (10 +11 - 12iii)			13	532763347
14		ounts debited to the profit and loss account, to the extent	14	8043486	5	
		allowable under section 36 (6r of Part-OI)				
15		ounts debited to the profit and loss account, to the extent	15	5087324		
		allowable under section 37 (7k of Part-OI)				
			1 1			

16	Ame	ounts debited to the profit and loss account, to the extent	16	()	
		llowable under section 40 (8Ai of Part-OI)				
17		ounts debited to the profit and loss account, to the extent	17	(<u>, </u>	
		llowable under section 40A (9f of Part-OI)				
18		amount debited to profit and loss account of the previous	18	1408504	1	
		but disallowable under section 43B (11g of Part-OI)				
19		rest disallowable under section 23 of the Micro, Small and	19	(<u>, </u>	
	1	lium Enterprises Development Act,2006				
20		med income under section 41	20	(<u></u>	
21		med income under section 32AC/32AD/33AB/33ABA/	21)	
		BB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	1	med income under section 43CA	22)	
23		other item of addition under section 28 to 44DA	23)	
24		other income not included in profit and loss account/any	24		<u></u>	
4		er expense not allowable (including income from salary,	24	,	,	
		mission, bonus and interest from firms in which assessee is a				
	1					
25	1-	tner)			25	1452021
25		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	26	1	25	1453931
26	1	uction allowable under section 32(1)(iii)	26)	
27		uction allowable under section 32AD	27)	
28		ount allowable as deduction under section 32AC	28)	
29		ount of deduction under section 35 or 35CCC or 35CCD in	29)	
	1	ess of the amount debited to profit and loss account (item $x(4)$				
	of S	chedule ESR) (if amount deductible under section 35 or 35CCC				
	or 3	5CCD is lower than amount debited to P & L account, it will go	112			
	to it	em 24)	11.17			
30	Any	amount disallowed under section 40 in any preceding	30	()	
	prev	vious year but allowable during the previous year(8B of	168			
	Par	tA-OI)	111			
31	Any	amount disallowed under section 43B in any preceding	31	1361500	<u> </u>	
	1 -	vious year but allowable during the previous year(10g of	171)			
		tA-OI)	1344			
32	1	uction under section 35AC	1111	-	-	
	a	Amount, if any, debited to profit and loss account	32a)	
	b	Amount allowable as deduction	32b)	
	c	Excess amount allowable as deduction (31b - 31a)	32c)	
33	1	other amount allowable as deduction	33	2146905		
34		al $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33	2110903	34	350840
35	1	ome $(13 + 25 - 34)$	£ 2011.		35	54379425
36	1	fits and gains of business or profession deemed to be under -	-		33	34317423
30	Pro		26:		<u> </u>	
	1	Section 44AE	36i)	
	ii	Section 44B	36ii) }	
	iii	Section 44BB	36iii	()	
	iv	Section 44BBA	36iv	()	
	V	Section 44BBB	36v	()	
	vi	Section 44D	36vi	()	
	vii	Section 44DA	36vii	()	
	viii	Chapter-XII-G (tonnage)	36viii		Ō	
	ix	First Schedule of Income-tax Act	36ix		Ō	
	X	Total (36i to 36ix)		•	36x	
37	Net	profit or loss from business or profession other than specular	tive an	d specified business	37	54379425
		+35x)		=		
38	1 '	Profit or loss from business or profession other than specular	tive bu	siness and specified	A38	54379425
-	1	iness after applying rule 7A, 7B or 8, if applicable (If rule 7A,		_		
		r same figure as in 36) (If loss take the figure to 2i of item E)	٠. ١	Tr. Totalor,		
Com		tion of income from speculative business				
39	_	profit or loss from speculative business as per profit or loss a	CCOUP	<u> </u>	39	
40		litions in accordance with section 28 to 44DA	CCUUIII	<u>. </u>	40	
40 41		uctions in accordance with section 28 to 44DA		-	41	
			au== 1	6vi of calcadal	B42	
42		ome from speculative business (39 + 40 - 41) (if loss, take the fi	gure to	oxi oj scneaute	D42	1
	CFL	<i>.</i>)			1	1

С	Com	putation of income from spe	ecifie	ed busin	ess und	er section 3	5AD	7					
	43	Net profit or loss from spec	cifie	d busine	s as pe	r profit or l	loss account			43			
	44	Additions in accordance w								44			
	45	Deductions in accordance	with	section 2	28 to 44	DA (other t	than deduction	u/s 35AD, ((ii) 32 or	45			
		35 on which deduction u/s 3.	5AD	is claime	ed)								
	46	Profit or loss from specifie	d bu	siness (4	3 + 44	- 45)				46			
	47	Deductions in accordance	with	section 3	35AD(1) or 35AD(1A)			47			
	48	Income from specified bus	iness	(46 - 47) (if los	s, take the fi	gure to 7xi of s	schedule CF	(L)	C48			
		argeable under the head 'P1 $2 + C48$)	ofits	and gai	ns' fro	m business	or profession	D		54379 4256			
$\frac{(7137)}{\mathbf{E}}$		head set off of business loss	s of c	current v	ear					ļ			
	SI	Type of Business incom				current yea	r (Fill this	Busine	ss loss	Busir	ness income remai	ning	
	No.	31				-	ro or positive)	set of		after set off(3)[(3)=(1)-			
	i	Loss to be set off (Fill this	row		<u> </u>	<i>y</i> · <i>G</i> · · · · · · · · · · · · · · · · · · ·	F		((1)(1)	(/ -	
	only if figure is negative)												
ii Income from speculative						C)	()				
		business											
	iii	Income from specified bus	iness	ess 0					(0			
	iv	Total loss set off (ii + iii)		1					(0			
	v	Loss remaining after set of	f (i -	- iv)					(0			
E dule I	De	re include the income of the sp preciation on Plant and Ma y other section)		- 2	63	. At	Sac.		-			der	
1	•	ock of assets		77	616		Plant a	nd machine	ry				
2	Ra	te (%)	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	M	3660505	A	0	0	0	380836	5	0			
4	Ad	ditions for a period of 180 ys or more in the previous		19320		0	0	0	309874	1	0		
5	Ca	ncidenation on other	10	13/10/10	DIV.	0	0	0		1	0		

И	any other section)	- 161	_ AN		11.34				
1	Block of assets	177	C. C.			nd machine	•		
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	13	0505	0	0	0	380836	(0
4	Additions for a period of 180 days or more in the previous year	14	N	O	0 E.)	0	309874	C	0
5	Consideration or other realization during the previous year out of 3 or 4	434	4909	1 of 20	0	0	0	7	0
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	3244	4916		0	0	690710	C	0
7	Additions for a period of less than 180 days in the previous year	J	0	O	0	0	6447543	(0
8	Consideration or other realizations during the year out of 7		0	O	0	0	0	C	O
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)		0	O	O	0	6447543	C	0
10	Depreciation on 6 at full rate	48	36737	0	0	0	414426	C	0
11	Depreciation on 9 at half rate		0	0	0	0	1934263	C	0
12	Additional depreciation, if any, on 4		0	0	0	0	0	C	0
13	Additional depreciation, if any, on 7		0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	486	86737	0	0	0	2348689	C	O
15	Expenditure incurred in connection with transfer of asset/ assets		0	O	0	0	0	C	O

16	Capital gains/ loss under	0	0	0	0	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	2758179	0	0	0	4789564	0	0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative)							

Schedule DOA

DEPRECIATION ON OTHER

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

1	Block of assets	Building			Furniture and	Intongible	Ships	\neg
1	DIOCK OF ASSETS	Dunuing			fittings	assets	Silips	
2	Rate (%)	5	10	100	10	25	20	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	
3	Written down value on the	0	C	(2001862		0	0
	first day of previous year							
4	Additions for a period of 180	0	C	(0		0	0
	days or more in the previous							
5	year Consideration or other	0	0) 4906		0	
	realization during the previous				4,700			
	year out of 3 or 4							
6	Amount on which depreciation	0	C		1996956		0	0
	at full rate to be allowed (3 + 4	A.F		11/4				
	-5)(enter 0, if result is negative)	18 6		THE STATE OF				
7	Additions for a period of less	0	C		75190		0	0
	than 180 days in the previous	///		8.0				
	year	W	TARRE	[16]				
8	Consideration or other	0	C	(0		0	0
	realizations during the year	(K) 1		(2)				
0	out of 7	0	स्थानित समिते	H.II.	75100		0	
9	Amount on which depreciation at half rate to be allowed (7-8)	1111	CENT-ING AERICE C	a: 1/11 0	75190		0	U
	(enter 0, if result is negative)	11 83	8- Land	11/18	. 1			
10	Depreciation on 6 at full rate	0	4 4 54 7		199696		0	0
11	Depreciation on 9 at half rate	0					0	_0
12	Additional depreciation, if any,	0			1 1 1		0	0
	on 4	044		- THE				
13	Additional depreciation, if any,	0	VPEC	(0		0	0
	on 7	17	IV DEL					
14	Total depreciation	0	C	(203456		0	0
	(10+11+12+13)							
15	Expenditure incurred in	0	C	(0		0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	0	C	(0		0	0
	section 50* (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
17	ceases to exist) Written down value on the	0	((1868690		0	0
17	last day of previous year*				1808090		U	U
	(6+ 9 -14) (enter 0, if result is							
	negative)							
	inegative)							

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich ful	ll capital expenditure	is all	owable as deduction
DEI	1		nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	486737		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
ASSE		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
DEPRECIATION ON ASSETS		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	2348689		
ATIO		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
<u> </u>		h	Total depreciation on plant and machinery ($1a + 1b + 1$	c + 1d +	-1e + 1f + 1g)	1h	283
(D	2	Bui	lding				
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
\mathbf{SUM}		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
		d	Total depreciation on building (total of $2a + 2b + 2c$)	11	7	2d	

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

Total depreciation (1h + 2d + 3 + 4 + 5)

Ships (Schedule DOA- 14 vi)

hedule D	CG	Deemed Capital Gains on sale of depreciable assets	: 3/	/// A		
1	Plar	nt and machinery	7/5	. A		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	IEN)		
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)		<u>'</u>	1h	
2	Buil	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (total of $2a + 2b + 2c$)		'	2d	
3		niture and fittings (Schedule DOA- 16 iv)		_	3	
4		ingible assets (Schedule DOA- 16 v)			4	
5		os (Schedule DOA- 16 vi)			5	
6	Tota	ad(1h+2d+3+4+5)			6	

lii			
iv	7		
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5d)

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

Schedule	TON		eduction under section 33 (<u> </u>			
SI No			expenditure of the nature eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amour allowal	nt of deduction ble (3)	Amount of deduction in excess of the amount debited to profit and
•			= /3 \ /8\				loss account $(4) = (3) - (2)$
<u>i</u>			5(1)(i) 5(1)(ii)				
ii			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii)				
v			5(1)(iv)				
vi			5(2AA)				
vii			5(2AB)				
viii		3:	5CCC				
ix		3	5CCD				
X		T	otal				
Schedule			Capital Gains				
A	Sho			ms 4, 5 & 8 are not applicable for	r resider	uts)	
	1	Froi	m sale of land or building o				
		a	i Full value of considera	tion received/receivable	ai		0
			ii Value of property as p	er stamp valuation authority	aii	i	0
\mathbf{z}			iii Full value of considera	tion adopted as per section 500	C aii	i	0
<u> </u>			for the purpose of Cap	ital Gains (ai or aii)	On a		
9		b	Deductions under section	48	11.1		
AI			i Cost of acquisition with	hout indexation	bi		0
Ĭ.			ii Cost of Improvement v		bii	N	0
CAPITAL GAINS			- 177	nd exclusively in connection with	1.1	LI .	0
0			transfer	191 111		49	
			iv Total (bi + bii + biii)	100	biv	7	0
		c	Balance (aiii - biv)	V-192107	10		0
		d	1 1	54D/54G/54GA (Specify details i	1.7	2.6	
		S. N		, ibro idro idri (specify actails i		ount	A
		Tota		11 23 Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1d	Ount	0
		e		on Immovable property (1c - 1			A1e 0
	2	_	m slump sale	on immovable property (ie - i	iu)		
		a	Full value of consideration		2a	# Fize	0
		b	Net worth of the under tal		2a 2b		0
	ĺ			7 (U S U U U U U U U U U U U U U U U U U	20		A2c 0
			Short term capital gains f		1.1.4		
	4			ng an FII- from sale of shares or			
			pany (to be computed with	foreign exchange adjustment u	ınaer III	est proviso to sec	etion
		48)	STCC on themse stiens on		(CTT)	ia maid	A A a
		a		which securities transaction tax			A4a 0
	_	b	1	which securities transaction tax		_	A4b 0
	5			le of securities (other than thos	se at A3	above) by an FI	1 as
		+-	section 115AD			1	
		a	Full value of consideration		5a	l	0
		b	Deductions under section			_	
			i Cost of acquisition with		bi		0
			ii Cost of Improvement v		bii		0
				nd exclusively in connection with	h biii		0
			transfer				
			iv Total (i + ii + iii)		biv		0
		С	Balance (5a - 5biv)		5c		0
		d		94(7) or 94(8)- for example if	5d		0
			security bought/acquired	within 3 months prior to record	d		
		1		e/bonus units are received, then			
		1	1	such security to be ignored (Ent			
		1	positive value only)	, ,			
		e		n sale of securities by an FII (ot	ther tha	n those at A2) (5	$\mathbf{5c} + \mathbf{A5e}$
	1	1	1 8	J = (00		, (-	

		ii saic of assets	ounce man at AI of A	A2 or A3 or A4 or A5 abo	ve			
	a	Full value of o	consideration		6a		Ō	
	b	Deductions un	nder section 48				"	
		i Cost of acc	quisition without inde	exation	bi		O	
		ii Cost of Im	provement without i	ndexation	bii		Ō	
		iii Expenditu transfer	re wholly and exclusi	ively in connection with	biii		Ō	
		iv Total (i + i	::		biv		0	
		Balance (6a -			6c		0	
	d	,	•	to be disallowed u/s 94(7)			<u>0</u>	
	u		example if asset boug	` ,	Jun			
				ividend/income/bonus				
		_		g out of sale of such asset				
			(Enter positive value	_				
	e			n depreciable assets (6 of	6e		$\overline{0}$	
		schedule- DC		•				
	f	Deduction un	der section 54D/54G/	/54GA				
	S. N	o. Section			Amou	nt		
	Tota	al			6f		0	
	g	STCG on asse	ets other than at A1 o	or A2 or A3 or A4 or A5 a	bove (6	6c + 6d + 6e - 6f)	A6g	
7			be short term capita					
a	Whe	ether any amou	ınt of unutilized capit	tal gain on asset transferr	ed duri	ng the previous		
	1 -			Capital Gains Accounts S	Scheme	within due date fo	r	
			nen provide the detail	2 STEED SHIPE IN CO. 2002. U.S.	\			
		Previous year		New asset acquired/cons	5.1.55			
	No	in which asset	(10/2	Year in which Amount	PROLE 1			
		transferred	claimed that year	asset acquired/ out of 0	_			
			<i>(2</i> 1)	constructed Gains a	ccount	_		
			11 11		- 11 16	account (X)		
b		ount deemed to	be short term capita	l gains u/s 54D/54G/54GA	othor	.		
			1131 -	gams are clibre to to	i, other	'		
		ı at 'a'	1111	was the same	-1///			
	Tota	at 'a' al Amount deen		capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	
8	Tota FOI	at 'a' al Amount deen R NON-RESID		was the same	/54GA	(aXi + b)	A7	
	Tota FOI	at 'a' al Amount deen R NON-RESID DTAA	ENTS- STCG include	capital gains u/s 54D/54G ed in A1 - A7 but not char	/54GA geable	(aXi + b) to tax in India as		
SI.	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country	ENTS- STCG include Article Whether	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A	/54GA rgeable	(aXi + b)		
	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA	ENTS- STCG include Article Whether of DTAA Tax	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country	Article Whether of DTAA Residency	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country	Article Whether of DTAA Residency Cerificate	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOI per	n at 'a' al Amount deen R NON-RESID DTAA Country Name, Code	Article of DTAA Residency Cerificate obtained ?	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu	//54GA rgeable 7 ded	(aXi + b) to tax in India as		
SI. No	Tota FOI per	n at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount	Article of DTAA Residency Cerificate obtained?	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu above in India as per	/54GA rgeable 7 ded	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota FOI per	n at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term C	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu above in India as per A2c + A3e + A4a + A4b + A	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC		
SI. No	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Come	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 &	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu above in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Con capital gain (m sale of land o	Article of DTAA Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) building or both	Item No. A1 to A' above in which inclused to tax in India as per a2c + A3e + A4a + A4b + A are not applicable for research.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Com capital gain (m sale of land o i Full value	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & C) or building or both of consideration received.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota FOI per Tota g-teri Froi	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Con capital gain (m sale of land of Full value ii Value of p	Article of DTAA Tax Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A) (LTCG) (Items 5, 6 & Dr building or both of consideration receiverences.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4e + A4b + A9 are not applicable for reserved/receivable valuation authority	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per Tota g-teri Froi	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Con capital gain (m sale of land of Full value ii Value of p	Article of DTAA Tax Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A) (LTCG) (Items 5, 6 & Dr building or both of consideration receiverences.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J/54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per Tota g-teri Froi	Total amount of a sale of land of i Full value of puill value for the puriod Amount of the puriod of	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per Tota g-teri Froi	Total amount of a sale of land of i Full value of puill value for the puriod Amount of the puriod of	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) residency or consideration received as per stamp of consideration adopted to the consideration adopted to	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	at 'a' al Amount deen R NON-RESID DTAA Country Name, Code Total amount al Short-term Come capital gain (m sale of land of i Full value ii Value of proceeding in the pure ii Deductions under the pure iii Deductions	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (m sale of land of i Full value ii Value of p iii Full value for the pur cost of according to the cos	Article of DTAA Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration received as per stamp of consideration adorpose of Capital Gain nder section 48	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable ovaluation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Con capital gain (i Full value ii Value of p iii Full value for the pur peductions ur i Cost of acc ii Cost of Im	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece oroperty as per stamp of consideration ado rpose of Capital Gain nder section 48 quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable ovaluation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents) ai aii aiii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Con capital gain (i Full value ii Value of p iii Full value for the pur peductions ur i Cost of acc ii Cost of Im	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece oroperty as per stamp of consideration ado rpose of Capital Gain nder section 48 quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bi bii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Con capital gain (m sale of land o i Full value ii Value of p iii Full value for the pur beductions ur i Cost of acc ii Cost of Im iii Expenditu	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Corporty as per stamp of consideration receive of Capital Gain (A1e + Section 1998). The section 48 quisition with indexamprovement	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bi bii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (m sale of land of i Full value ii Value of p iii Full value for the pur beductions ur i Cost of accii Cost of Im iii Expenditu transfer iv Total (bi +	Article of DTAA Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & box building or both of consideration received as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexamprovement with in	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents) ai aii aiii bii bii biii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (m sale of land of i Full value for the purity land to the puri	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Cor building or both of consideration receptorerty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexant provement wit	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the property of the pro	ded DTAA A5e + A sidents) ai aii aiii bii biii biii	(aXi + b) to tax in India as Amount of STCC A6g + A7 - A8)	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (in Sale of land of the purior of the pur	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Cor building or both of consideration receptorerty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexant provement wit	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC (aB) Amount of STCC (aB) (aB)	A8 A9	
SI. No	Tota FOI per Tota g-tern a b c d S. N	Total amount al Short-term C m capital gain (m sale of land o i Full value ii Value of p iii Full value for the pur Deductions un i Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii - Deduction un o. Section	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Cor building or both of consideration receptorerty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexant provement wit	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the property of the pro	ded DTAA A5e + A Sidents) ai aii aiii bii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (m sale of land of i Full value for the purity land ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii - Deduction un of i Section al	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & December of Consideration received as per stamp of consideration adorpose of Capital Gain (A1e + Section 48) quisition with indexamprovement with indexa	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristic to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable evaluation authority pted as per section 50C as (ai or aii) tion exation ively in connection with	ded DTAA A5e + Asidents) ai aii aiii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9 O O O O O O O O O O O O O O O O O O	
SI. No	Tota FOI per	Total amount al Short-term Com capital gain (m sale of land of i Full value for the purity land ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii - Deduction un of i Section al	Article of DTAA Residency Cerificate obtained? of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & December of Consideration received as per stamp of consideration adorpose of Capital Gain (A1e + Section 48) quisition with indexamprovement with indexa	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the property of the pro	ded DTAA A5e + A Sidents) ai aii aiii bii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	

1	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	-	n sale of bonds or debenture (other than capital indexed bon	ds issue	ed 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	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (specify details in item D	3d	0	
		below)			
	e	LTCG on bonds or debenture (3c - 3d)			B3e 0
4	1). F	rom sale of,	1 ' '	ed securities or units	
				o coupon bonds where o under section 112(1)	
			is appl		
	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	biii	0	
		transfer	11.11		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	Deduction under sections 54EC (Specify details in item D	4d	. 0	
		below)	1 /3/)	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	777	7	B4e 0
			1/ 1/		Dac
5		NON-RESIDENTS- from sale of shares or debenture of Indi	5 5 7 5		Dic
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indi puted with foreign exchange adjustment under first proviso	to secti		DT
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indi puted with foreign exchange adjustment under first proviso LTCG computed without indexation benefit	to section 5a		
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D	to secti		
5	a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below)	5a 5b	on 48)	
5	compa b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b)	to section 5a		
7	compa b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable	to section 5a 5b 5c	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration	5a 5b	on 48)	
7	a b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48	to section 5a 5b 5c 7a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) n sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation	to section 5a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation ii Cost of Improvement with indexation	5a 5b 5c 7a bi bii	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with	to section 5a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	5a 5b 5c 7a bi bii biii	on 48)	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	5a 5b 5c 7a bi biii biv	on 48)	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv)	to section 5a 5b 5c 7a bi bii biii biv 7c	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify de	to section 5a 5b 5c 7a bi bii biii biv 7c tails in	00 48) 00 00 00 00 00 00 00 00 00 00 00 00 00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou	00 48) 00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify details) o. Section	to section 5a 5b 5c 7a bi bii biii biv 7c tails in	00 48) 00 00 00 00 00 00 00 00 00 00 00 00 00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section Il Long-term Capital Gains on assets at B7 above (7c-7d)	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou	00 48) 00	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section Long-term Capital Gains on assets at B7 above (7c-7d) bunt deemed to be long-term capital gains	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou	00	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section Il Long-term Capital Gains on assets at B7 above (7c-7d) ount deemed to be long-term capital gains where any amount of unutilized capital gain on asset transference in the content of the con	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou	on 48) O O O O O O O O O O O O Item D below) Int O Ing the previous	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section Il Long-term Capital Gains on assets at B7 above (7c-7d) bunt deemed to be long-term capital gains other any amount of unutilized capital gain on asset transferrations shown below was deposited in the Capital Gains Accounts Section	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou	on 48) O O O O O O O O O O O O Item D below) Int O Ing the previous	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section Il Long-term Capital Gains on assets at B7 above (7c-7d) bunt deemed to be long-term capital gains other any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou 7d	ing the previous within due date for	
7	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i	to section 5a 5b 5c 7a bi bii biii biii Amou 7c tails in Amou 7d	ing the previous within due date for	
8	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify details) Long-term Capital Gains on assets at B7 above (7c-7d) ount deemed to be long-term capital gains other any amount of unutilized capital gain on asset transfers shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below Previous year in which Amount of Wear in which Amount in which asset which deduction Year in which Amount	to section 5a	ing the previous within due date for d Amount not used for new asset or	
8	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify details) Long-term Capital Gains on assets at B7 above (7c-7d) ount deemed to be long-term capital gains shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below Previous year in which asset transferred which deduction claimed that year asset acquired/conic out of	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou 7d ced duricheme structed t utilise Capital	ing the previous within due date for d Amount not used for new asset or remain unutilized	
8	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify details) Long-term Capital Gains on assets at B7 above (7c-7d) ount deemed to be long-term capital gains shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below Previous year in which asset transferred which deduction claimed that year asset acquired/conic out of	to section 5a	ing the previous within due date for d Amount not used for new asset or remain unutilized in Capital Gains	
8	compa b c From a b c d S. No Tota e Amo Whee year that SI. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below) LTCG on share or debenture (5a - 5b) In sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/54GA (Specify details) Long-term Capital Gains on assets at B7 above (7c-7d) ount deemed to be long-term capital gains on asset transfers shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below Previous year in which asset transferred which deduction claimed that year asset acquired/consistency out of	to section 5a 5b 5c 7a bi bii biii biv 7c tails in Amou 7d ced duricheme structed t utilise Capital	ing the previous within due date for d Amount not used for new asset or remain unutilized	

	9	FOR NON-F	RESIDENTS- LTO	C <mark>G include</mark>	d in items B1 t	o B8 but not charg	geable to tax in		
		India as per					•		
	SI. No	Countr	Name, Code Residency B8 above in Cerificate which included		Amount of LTCC	Ţ			
					obtained ?				
			nount of LTCG n					B9	
						B5c + B6e + B7e +	B8 - B9] (In case	B10	
_			ne figure to 9xi of s			710) / 1 710			
C		ncome chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					as nil, if loss)	C	
D	Infor	mation abou	t deduction claim	ed					
	1	In case of de	duction u/s 54D/5	4EC/54G/5	4GA give follo	wing details			
	S.No Section under which deduction claimed		Amount of	deduction C	ost of new asset	Date of its acquise construction	ition/	Amount deposited in Capital Gains Accounts	
		Total deduct	ion claimed		0				
E				s with curr	ent vear canita	al gains (excluding	amounts included i	n A7 &	B9 which is charge
		·DTAA)	J	·	<i>y</i>	8			_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S.No			Gain of current	Short term c	apital loss set of		Long term capital	loss set	off Current yea
			year (Fill this column only if computed figure is	15%	30%	applicable rate		20%	capital gair remaining a set off (7=
			positive)	THE		159			1-2-3-4-5-6
	T .	1	1	2	3	4	-	6	7
1	(Fill the figure	o be set off nis row if computed is		Y			0 0		0
ii	negati Short	15%	0		125 333	0	0		
iii	term	30%	0	Ц	0		0		
iv	capital gain		1.3	7	0 स्थ्यभेश वस्मते	0			
v	Long	10%	0	1611	0	05 /4//	0		0
vi	term capital gain	20%	0	diti.	0	G, 0	0 0		
vii		loss set off (ii +	-iii + iv + v + vi		0	0	0 0	7	0
viii		emaining after		2.	0	0	0 0		0
F	Infor	mation abou	t accrual/receipt	of capital g	ain	~ V O. J. Miss.			
		of Capital g			Upto 15/6	5(i) 16/6 to 15/09(ii)	15/12(iii)	16/12 to 15/3(iv))
1			ins taxable at the rate		er	0	0		0
			f schedule BFLA, if			0			
2			ins taxable at the rate of schedule BFLA, if		er	0	0		0
3	Short-	term capital ga	ins taxable at application of schedule BFLA, in	able rates Ent	er	0	0 0		0
4	Long-	term capital ga	ins taxable at the rat	e of 10% Ent	ter	0	0 0		0
_			of schedule BFLA,			0	0		0
5			nins taxable at the rat of schedule BFLA, if		ter	0	0		0

a Dividends, Gross 1a b Interest, Gross 1b c Rental income from machinery, plants, buildings, etc., Gross 1c d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 Total 1d	I	nco	me			
c Rental income from machinery, plants, buildings, etc., Gross 1c d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	a	ı	Divi	dends, Gross	1a	C
d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	b)	Inte	rest, Gross	1b	C
Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	c	;	Ren	tal income from machinery, plants, buildings, etc., Gross	1c	C
1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	d	l	Oth	ers, Gross (excluding income from owning race horses)		
, 1			Men	tion the source		
Total 1d			1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
				Total	1d	0

1e

Total (1a + 1b + 1c + 1d)

	i			e to tax at special r rom lotteries, cross			es, games, gambling,	1fi	
		betting etc (u/s 1		10111 101111111111111111111111111111111	moru puzzi	co, raci	o, Samo, Samonig,	111	
	ii			e to tax at the rate	specified un	der Ch	anter XII/XII.A	1fii	
	iii	1 7	_	come chargeable to	_		_	1111	
	Sl	Country name,	Article of	Rate of tax under			sponding section of t	he A	ct Amount of
		code	DTAA	DTAA	TRC obtained?	which prescribes rate			income
	Tota	Total amount of income chargeable to tax under DTAA.							C
	iv	Income included	in '1e' char	geable to tax at spe	cial rate (1	fi +1fii -	+ 1fiii)		(
g	Gros	ss amount chargea	able to tax at	normal applicable	e rates (1e-1	fiv)		1g	·
h		lents)	,	than those relating	to income u	ınder 1f	i, 1fii and 1fiii for noi	ı- 	
l	•	TD /TD 1	otions			1. •		1	
	1	Expenses / Dedu	CHOHS			hi		J	
	ii	Depreciation	CHOIIS			hii		<u>)</u>	
	iii	Depreciation Total				hii hiii)))	
i	iii	Depreciation Total		than from owning	race horses	hii hiii	nount chargeable to	1i	
i	iii Inco tax a	Depreciation Total me from other sout special rate) (1g	urces (other g – hiii) (<i>If ne</i>	gative take the figur	re to 4i of sci	hii hiii and an	CYLA)	1i	
	iii Inco tax a	Depreciation Total me from other sout special rate) (1g	urces (other g – hiii) (<i>If ne</i>		re to 4i of sci	hii hiii and an	CYLA)	1i 2	
(ente	iii Inco tax a ome fr	Depreciation Total me from other sound special rate) (1grown other sources)	urces (other g – hiii) (If ne (other than	gative take the figur from owning and r	re to 4i of sci	hii hiii and an	CYLA)		
(ente	iii Inco tax a ome fr	Depreciation Total ome from other sou at special rate) (1g rom other sources as nil, if negative) rom the activity of	urces (other g – hiii) (If ne (other than	gative take the figur from owning and r	re to 4i of sci	hii hiii and an	CYLA)		
(ente	iii Inco tax a ome fr er 1i a ome fr	Depreciation Total ome from other sou at special rate) (1g rom other sources as nil, if negative) rom the activity of	urces (other g – hiii) (If ne (other than	gative take the figur from owning and r	re to 4i of sci	hii hiii and an hedule (CYLA)		
(ente	iii Inco tax a ome fr er 1i a ome fr Rece Dedu	Depreciation Total ome from other sounds special rate) (1grown other sources as nil, if negative) come the activity of cipts uctions under sections	urces (other g – hiii) (If neg (other than comming race)	gative take the figur from owning and r	re to 4i of sca	hii hiii and an hedule (race he	CYLA)		

CLNL	o Head/ Source of	Income of current	fter Set off of current House property loss		Other sources	Current
51. IN(Income	year(Fill this column only if income is zero or positive)	of the current year set off	than speculation or specified business loss) of the current year set off	loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	year's Income remaining after
	7	1 //	2	3	4	5=1-2-3-4
i	Loss to be set off	4			0	
ii	House property	0		G.1 III.	0	(
iii	Business (excluding speculation income	543794256	IAX DEFI		0	54379425
	and income from specified business)					
iv	Speculation income	0	()	0	1
V	Specified business income u/s 35AD	0	(0	
vi	Short-term capital gain taxable @15%	0	(0	
vii	Short term capital gain taxable @30%	0	((0	
viii	Short term capital gain taxable at	0	((0	
	applicalble rates					
ix	Long term capital gain taxable @10%	0	()	0	
X	Long term capital gain taxable @20%	0	((0	

	T T	-1				
xi	Other sources	O	O	O		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii-	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after se	t-off(i-xiii)	0	0	0	

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	House property	0	2	3	4	5
ii	Business (excluding speculation income and income from specified business)	543794256	(0		54379425
iii	Speculation Income	0	(0		0
iv	Specified Business Income	0	(0		0
v	Short-term capital gain taxable @15%	0	A. C	0		0
vi	Short-term capital gain taxable @30%	0	(0		0
vii	Short-term capital gain taxable at applicable rates	0	(0		
viii	Long term capital gain taxable @10%	0	(0		0
ix	Long term capital gain taxable @20%	0	1 2000	0	A	0
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	37	O
xi	Profit from owning and maintaining race horses	TAY	EPA	0		
xii	Total of brought forward loss set off		(0		0
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	5437942

Sche	dule C	CFL	Details of Lo	sses to be carr	ried forward t	o future year:	S			
		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
SS		2008-09								
Γ 0		2009-10								
F		2010-11								
0		2011-12								
8		2012-13								
×		2013-14								
)R		2014-15								
\mathbf{F}		2015-16								
CARRY FORWARD OF LOSS		Total of earlier year losses b/f								
\mathbf{C}^{A}		Adjustment of								
		above losses in			<i>6</i> 3.	£50mm				
		Schedule BFLA			3	15.30				
		2016-17		107	6	S 10	N .			
		(Current year losses)		Ω	G I S I S I		M.			
	xii	Total loss		(/1/		V	8.9			
		Carried		/W	TATER		Mi			
		forward to		T { }	483	dia.	11 K			
		future years		AVI)		(6))	75/7			

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

SI	Assessment Year	17.77	Depreciation	200 MM	Allow	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
	(m-1)	forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	year income	- 4 DT W	allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

Scheo	dule 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)	

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

SI	J	Undertaking Assessment year in which unit begins to manufacture/produce					Sl Amount of deduction				
a	Total	deduction under	C	nuracture/pi	rouuce				a		
chedul	e 10A	A	Deduction under sect	tion 10AA							
			nits located in Special	Economic Z	Zone						
Sl	J	Indertaking	Assessment year		0	Sl	Amo	ount of deductio	n		
			manufacture/pr	oduce/provid	le services						
a	Total	deduction under	r section 10AA						a		
Schedul			ions entitled for dedu								
A	- 1		r 100% deduction wit								
		Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
D	2	Total A	500/ -1-14'41		1224						
В		Name of Donee	r 50% deduction with Address		State Code	Pin (Codo	PAN of	A mount of	Eligible	
	5.110	Name of Donee	Address	City or Town or District	State Code	Pin	code	Donee Donee	Amount of Donation	Amount of Donation	
	1		KA 107/1, DR. MEGHN AL AD SAHA SARANI R L	KOLKATA	WEST BENG AL	70002	29	AAETS0545E	1000000	500000	
	2		M RAMAKRISHNA M	KOLKATA	WEST BENG	70010	03	AAAAR1077P	3850000	1925000	
			1A, ISSION ASHRAMA	7 63	AL	12					
	2	NARENDRAPUE	R , NARENDRAPUR	(199		177			4850000	2425000	
\mathbf{C}		Total B	r 100% deduction sub	riect to quali	ifving limit	- //	374		4830000	2423000	
		Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amount of	Eligible	
	5.110	a value of Bonec	ruuress	Town or District	State Code		code	Donee	Donation	Amount of Donation	
	2	Total C	11.1	40000	to a service		///				
D			r 50% deduction subj								
	S.No	Name of Donee	Address	City or Town or	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of	
				District		4			7	Donation	
	2	Total D	74.	-20							
E	Tota	l eligible amoun	t of donations $(A + B)$	$+ \mathbf{C} + \mathbf{D}$			150		4850000	2425000	
chedul	e 80-L	\mathbf{A}	Deduction under	section 80-L	A	iIS	111				
a	1	_	of profits of an enterp	rise referred	l to in section 8	80-IA	(4)(i) [<i>I</i>	nfrastructure			
	facilit					T.					
h		Indertaking No.1		alrina nafann	od to in coetic	OA T	A (4)(33	`	_		
b	I	ction in respect (communication se	of profits of an undert	aking referr	eu to m secuo	11 00-1	A(4)(11)	,			
	1-	Indertaking No.1	_		0						
c			of profits of an undert	aking referr	red to in section	n 80-I	A(4)(ii	i) [Industrial par	·k		
	and S	_	-	J				1			
		Indertaking No.1	l		0						
d			of profits of an undert	aking referr	ed to in section	n 80-I	A(4)(iv) [Power]			
		Indertaking No.1			0						
e	1	_	of profits of an undert	_							
			leduction in respect of		n undertaking	refer	red to i	in section 80-1A	(4)		
		Undertaking No.1	tural gas distribution n	етworкј	0						
f			er section 80-IA (a + b	1 + C + d + e)					e	0	
1 1											
chedul			Deduction under of industrial undertak			Kock	min FC.	ection QA ID(A)1			
a		Indertaking No.1		mg iocated I	o jammu and	ıxasıı	иш [30	CUUII OV-1D(4)]			
b	Dedu	ction in respect o	of industrial undertak	ing located i	in industrially	backy	ward st	ates specified in			
		h Schedule [Sect			0						
	1 (Indertaking No.1	L		0						

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ı		77.77		
	area, other than excluded area [Section 80-IB(11C)] 1 Undertaking No.1			
m	Dec	luction in the case of an undertaking engaged in operating and maintaining a hospital in any		
n	Tot	al deductions under section 80-IB (total of a to m)	n	(
edul		-IC or 80-IE Deduction under section 80-IC or 80-IE		
a				
		210/7/2		
	1	Undertaking No.1		
b	1 Dec	Undertaking No.1 0 luction in respect of industrial undertaking located in Himachal Pradesh		
b	Dec	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 0		
b c	Dec	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal		
	Dec 1 Dec 1	Undertaking No.1 Ouction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 Ouction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Ouction in respect of industrial undertaking located in Uttaranchal		
	Dec 1 Dec 1 Dec 1	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 luction in respect of industrial undertaking located in North-East		
c	Dec 1 Dec 1 Dec 1	Undertaking No.1 duction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 duction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 duction in respect of industrial undertaking located in North-East Assam		
c	Dec 1 Dec 1 Dec da	Undertaking No.1 duction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 duction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 duction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 0		
c	Dec 1 Dec 1 Dec da	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 luction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 0 Arunachal Pradesh		
c	Dec 1 Dec da	Undertaking No.1 Ouction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 Ouction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Ouction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Ouction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Ouction in respect of industrial undertaking located in North-East Output Ou		
c	Dec 1 Dec da	Undertaking No.1 duction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 duction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 duction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Arunachal Pradesh 1 Undertaking No.1 0 Manipur		
c	Dec 1 Dec da db dc	Undertaking No.1 duction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 duction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 duction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1		
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c	Dec 1 Dec da db dc	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 luction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1		
c	Dec 1 Dec da db dc	Undertaking No.1 0 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 0 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 0 luction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 0 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Meghalaya		
c	1 Dec 1 Dec da db dc dd	Undertaking No.1 0 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 0 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 0 luction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 0 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Meghalaya 1 Undertaking No.1 0		
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c	1 Dec 1 Dec da db dc dd	Undertaking No.1 duction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 duction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 duction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Meghalaya 1 Undertaking No.1 0 Nagaland 1 Undertaking No.1 0 Nagaland 1 Undertaking No.1		
c	1 Dec 1 Dec da db dc dd	Undertaking No.1 Outcion in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Vorth-East		
c	Decc 1 Decc da db dc dd de ddf	Undertaking No.1 Outcion in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Vorth-East		
d	Decc 1 Decc da db dc dd de ddf dd	Undertaking No.1 luction in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 luction in respect of industrial undertaking located in Uttaranchal Undertaking No.1 luction in respect of industrial undertaking located in North-East Assam 1 Undertaking No.1 0 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Meghalaya 1 Undertaking No.1 0 Nagaland 1 Undertaking No.1 0 Nagaland 1 Undertaking No.1 0 Tripura 1 Undertaking No.1 0 Total of deduction for undertakings located in North-east (Total of da to dg)	dh	(
c	Decc 1 Decc da db dc dd de ddf dd	Undertaking No.1 Outcion in respect of industrial undertaking located in Himachal Pradesh Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in North-East Assam I Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Undertaking No.1 Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Uttaranchal Outcion in respect of industrial undertaking located in Vorth-East	dh e	(

Sche	edule V	VIA	Deduction	s under Chapter VI-A					
	1	Part	B- Deductio	n in respect of certain pa	ymen	ts			
\mathbf{z}		a	80G	2425000	b	80GGB	0		
TIONS		c	80GGA	0	d	80GGC	0		
Ţ		Tota	l Deductions	s under Part B (a + b + c -	+ d)		1	2425000	
n	2	Part	C- Deductio	ons in respect of certain in					
DEDU		e	80-IA	0	f	80-IAB	0		
\Box		g	80-IB	0	h	80-IC/80-IE	0		
ΑI		i	80-ID	0	j	80JJA	0		
TOT		k	80JJAA	0	l	80LA	0		
Ĭ		Tota	l Deductions	s under Part C(total of e t	o l)		2	0	
	3	Total Deductions under Chapter VI-A (1+2)						2425000	
							· · · · · · · · · · · · · · · · · · ·	-	

dule Si		0	able to tax at special rates (please se	ee instructions No. $/(ii)$ for section and
		rate of tax)		
Sl No	Section/Description	Special	Income	Tax thereon
		rate (%)	(i)	(ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10		/3×7 VSEE	Total	0

Sche	edule	EH	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interes	t income	1	
	2	Divider	nd income	2	
	3	Long-to	erm capital gains from transactions on which Securities Transaction Tax is paid	3	
MPT)ME	4	Gross A Rules)	Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	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	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/		Name of business trust/	PAN of the business	Sl.No. Head of income		Amount of income	TDS on such				
		investment fund	trust/ investment fund				amount, if any				
	NOTE	Please refer to the instruction	ions for filling out this schedule.								

6k

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533457993

98689729

Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))

Book profit under section 115JB (4 + 5m - 6k)

Tax payable under section 115JB [18.5% of (7)]

1					der section 1 ent year 2016	5-17 (1d of Part	-B-TTI)		1		11384847		
2					•	, ,	17 (2g of Part-B-T	\overline{TI})	2		18735707		
3							is greater than 1,				7350860		
4							during the current						
-							ought Forward]	year is.	subject to mest		n oj umouni		
		Assessment			9	MAT Cred		MA	MAT Credit Utilised Balance MAT				
	20110			Gı	ross(B1)	Set-off	Balance		ng the Curren		Credit Carried		
					(21)	in earlier	Brought		r(C)		Forward (D)= (B3)		
						years(B2)	forward				- (C)		
						J ***** (= =)	(B3)=(B1)-(B2)	2)					
	i	2006-07			()	0	0		0			
	ii	ii 2007-08 iii 2008-09)	0	0		0			
)	0	0		0			
	iv	2009-10			()	0	0		0			
	v	2010-11			(O	0	0		0			
	vi	2011-12			(D	0	0		0			
	vii	2012-13				D	0	0		0			
	viii	2013-14			_	0	0	0		0			
	ix	2014-15			150)	0	0	,	0			
	X	2015-16			THE S	O_period	0	0		0			
	xi	2016-17 (enter of else enter 0)	er 1 -2, if 1>	2	7 8	0	0	0		0			
	12	Total		08	7)	0	0		0			
5	Amou	nt of tax cre	edit under	section	115JAA utilis	sed during the	year [enter 4(C)ix	:]	5				
6	Amou	nt of MAT	liability ava	ailable f	for credit in s	ubsequent asso	essment years [en	ter 4(D)	<i>ix1</i> 6				
			v	7,7	4	- is	73/5						
edule 1	DDT	Details of t	ax on distr	ibuted <u>j</u> 4	orofits of don 5	iestic compani	es and its paymer	nt 6	7	8	9		
		1		1		able on divider ed or paid	d declared,		4				

1	2	3	4	5	ल्यामान प्रसार	. //	77	6	7	8	9
	- h		1/1/	V 7 2 Paul	ble on divi ed or paid	dend declare	ed,	Λ			
Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	declared,	Amount of dividend declared, distribute or paid	7.777	income-	on "a" (5b)	eEducation Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)	Interest payable under section 115P	Additional incometax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ Refundable (7-8)
2015-08-06	335	60511050	C	10678421	1281411	358795	5 123186 27		0 12318627	7 12318840	-213
SI NO	Name of Bank	Name of 1	Branch	BSR Code	e	Date(s) of do of dividend distribution (DD/MM/Y	tax	Serial Nu Challan	imber of	Amount d	leposited
1	AXIS BANK LTD.	KOLKATA	A [WB]	6360218		13/08/2015		30780			12318840
Total of DD	T	1							_		12318840
1	2	3	4	5				6	7	8	9
				Tax paya distribute		dend declare	ed,				

declaration or distribution or payment, whichever is earliest, of dividend by domestic company	declared, distributed or paid	of dividend declared, distribute or paid	dection 115- O(1A)	incometax @15% payable under section 115-O (3-4) (5a)	on "a" (5b)	eEducation Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)	section 115P	Additional incometax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ Refundable (7-8)
2015-11-17	125						4596502				
SI NO	Name of Bank	Name of I	Branch	BSR Code	e	Date(s) of do of dividend distribution (DD/MM/Y)	tax	Serial Number of Challan		Amount deposited (Rs)	
1	AXIS BANK LTD.	KOLKATA	(WB)	6360218		26/11/2015		31084			4596582
Total of DD	T									4596582	
1	2	3	4	distribute	d or paid	idend declared,		6	7	8	9
declaration or distribution or payment, whichever is earliest, of dividend by domestic company	declared, distributed or paid	declared, distribute or paid	dection 115- O(1A)	incometax @15% payable under section 115-O (3-4) (5a)	on "a" (5b)	eEducation Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)	section 115P	Additional incometax and interest payable (5d + 6)	Interest Paid	Net payable/ Refundable (7-8)
2016-03-07 SI NO	Name of Bank	34319700 Name of I		6056418 BSR Code		203496 Date(s) of do of dividend distribution	811	Serial Nu Challan		6986805 Amount d (Rs)	
			YW	CTAN	z ment	(DD/MM/Y					
	AXIS BANK LTD.	KOLKATA	[WB]	6360218	(UE)	17/03/2016	111)	30254			6986805
Total of DD	T					-					6986805

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

	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
	YYYY)		
6360218	15/06/2015	31957	100000
6360218	15/03/2016	33215	43000
6360218	27/07/2016	30930	8000
6360218	15/09/2015	45061	65000
6360218	15/12/2015	37109	45000
6360218	14/10/2016	31164	800
			171800
	6360218 6360218 6360218 6360218 6360218	6360218 15/06/2015 6360218 15/03/2016 6360218 27/07/2016 6360218 15/09/2015 6360218 15/12/2015 6360218 14/10/2016	6360218 15/06/2015 31957 6360218 15/03/2016 33215 6360218 27/07/2016 30930 6360218 15/09/2015 45061 6360218 15/12/2015 37109

	TDS2	Details of	Tax Deducted				rm 16 A]	
Sl.No	o. Tax Deduction	Name	Unique TDS	Unclaimed T	TDS brought	TDS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f)	current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f		(only if corresponding	or (7) being
	the Deductor	2000001	1 (6222002	in which	iniount b/1	1 2 2 2 2	income is being offered	carried
	inc Deductor			deducted			for tax this year)	forward
(1)	(2)	(2)	(4)		(6)	(7)	-	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMI05359E	INNOVSO			(17500	17500	О
		URCE PRI						
		VATE LIM ITED						
	CAL 100107D	INDIAN B				17015/	170154	0
2	CALI00197B	ANK				178154	178154	1
3	CALS06535E	KHADIM I) 4054	4054	0
3	CALSOOSSE	NDIA LIM				7059	4034	
		ITED						
4	MUMG05986B	GLOBUS			(713788	713788	0
•	MeMedayoob	STORES P				, , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
		VT. LTD.						
5	CALS13318E	SEN ARP		+		12419	12419	0
•		IT						
)	RTKV00543E	INTELEN			(2000	2000	C
		ET GLOB						
		AL SERVI		3	Barre			
		CES PRIV	47	1	S. S			
		ATE LIMI	Dr.F	201838L	1991			
		TED	N.		3 1/2			
7	CALD05763C	DHANAN	1//		(3337	3337	C
		JAI LIFES	(2)7		1	607		
		TYLE LIM	XX			N.X		
		ITED	[/][424 114		[65]		
8	CALC00188G	CESC LT	H.M	3.00	(4721	4721	0
	G11 G0=====	D.	11.7	100	1	1/7/		-
•	CALG07578E	GLAMOU	MI	संस्थित वस	(21228	21228	0
	CAL 100220 /	R	71.77	76- 9	100 11	20013	00010	
0	CALI00238A	INDIAN B	11/1/ 3	6	200 M	28912	28912	0
1	CALDOSSIOE	ANK DINESH K	18.13	197 4777	4/1	1000	1000	
11	CALD08810E	UMAR RA	196	- B-Q	124	1000	1000	0
	A Comment	UMAR RA	100		23	100		
12	CALC06963F	COMPUT	-			9103	9103	0
14	CALCOUJUJI	ER EXCH	Ollan.		- 4 500	9103	9103	
		ANGE PRI	2117/5	TAVIDE	PART			
		VATE LIM		MA U	A 1 P 1			
		ITED						
13	MUMU04664C	RELIANC			(227985	227985	C
		E UNIVER]
		SAL TRA						
		DERS PRI						
		VATE LIM						
		ITED						
14	MUME06487F	THE MOB			(41463	41463	(
		ILESTORE	,					
		LIMITED						
15	CMBE03062D	ELGI EQU			(2357	2357	(
		IPMENTS						
	12.22	LIMITED						
16	CALS09692E	SUPRIYA				2916	5 2916	(
		BANERJ						
	DD111/00/1025	EE				10.5		
17	BBNV00493D	VGM CO				4900	4900	(
		NSULTAN						
		TS PRIVA						
		TE LIMIT						
10	CAL D01 (27C)	ED				1077	10770	
18	CALP01637G	PEERLES				10772	2 10772	(
		S HOTELS						
		LIMITED						

						1,4025	1.1000	
19	MUMV10117C	VIP INDU		1	0	14923	14923	0
		STRIES L		1	1	1	1	(
		TD.		1	1	1	[(
20	CALW02953G	WEST BE		1	0	81793	81793	0
-		NGALSTA		1	1	1		i 1
		TE ELECT		1	1	1	1	· []
		RICITY DI		1	1	1		i [!
		STRIBUTI		1	1	1		i 1
		ON COMP		1	1	1	[ı [•
				1	1	1		[]
		ANY LIM		1	1	1		i [!
		ITED			L!			·!
21	CALS33656A	SAI SAVO			0	24492	24492	0
		URITES L		1	1	1		[]
		LP		1	1	1		[]
22	DELE06503A	ECOM EX		+	0	108	108	0
	DELECCO	PRESS PRI		1	1	1	[i [!
		VATE LIM		1	1	1		(
		ITED		1	1	1	[(
22	200 01051510				+ <u> </u>	7016078	7016079	
23	MUMU05151G	AXIS BA		1	0	7016978	7016978	0
		NK LIMIT		1	1	1		(
l		ED			I'	[!		·
24	CALP04553D	PREMCO			0	67554	67554	. 0
		RAIL ENG		1	1	1		(
		INEERS LI		1	1	1		i 1
		MITED		-	Litran	1	1	(
25	CALA14380C	AMRIT IN	19		0	3521	3521	0
45	CALA14300C	FRADEVE	154	neren .	The same of	3321	1	·
			HII.	A SHEET	A TIM	.]	1	(
		LOPERS P	178		W 49	4s.	[i ['
		RIVATE L	//		ř V	Alle.	[i ['
		IMITED	7		(<u></u> !	653		·'
26	CALS30758A	SHAILPIK		\$ A 1 1 4 3	0	2880	2880	0
27	CALI00609A	INDIAN B		122 101	0	368630		
4.	Chilitotta	ANK		Archive Sp.	Ř	H F	[(
20	CALM13147B	MEHAKE		A CONTRACTOR AND	0	73824	73824	0
28	CALIVI1314/D	1.5 %	4		7	1302-4	13021	·
		PUNJAB R	A	सम्बद्धान	1 /	files	[(
		ETREAT P	M.	1	1 Rec 31	(77	I &	(
	L	RIVATE L	130	433	LOW	M	. 4	(
		IMITED	11/11	79 Han	16 1/1)		/1	
29	CALC08618B	CELESTIA	1980	Art &	0	21984	21984	0
1	The same of	L UNISEX	- 1	194	65/1	1		(
	1	SPA			1	- 61 1 7 V	k // /	í L
30	BBNO00184C	ORTEL C			C	688	688	0
30	DDIVOOTOTO	OMMUNI	Bang	_	1 1057	W. Jones	1	ı —
			ME.	TAVING	PART			(
	-	CATIONS	-	AA UT				(
		LIMITED					1228	
31	NGPM06362G	MODERN			0	1230	1230	0
		LIVING		1			[í E
		SOLUTIO		1	1	1		í L
		NS PRIVA		1	1	1	[í E
		TE LIMIT		1	1	1	[1
		ED		1	1	1		í L
32	MUMM19987C	METRO S		+	0	7924	7924	0
34	1 14 / 1 1 1 14 / 14 / 14 / 14 / 14 / 1	MEIROS		1	1	172-1	1727	·
1	MOMM19987C	TIODELIM			1	1 .	I I	í I
1	MOMM19987C	HOES LIM		1	1	1	1	
		ITED				17000	15000	
33	MUMR19954E	ITED RELIANC			0) 15000	15000	0
33		ITED RELIANC E RETAIL			0	15000	15000	0
33		ITED RELIANC			0	15000	15000	0
	MUMR19954E	ITED RELIANC E RETAIL LIMITED			0			
33		RELIANC E RETAIL LIMITED SRIYA TR						
34	MUMR19954E CALS28776G	RELIANC E RETAIL LIMITED SRIYA TR ADERS			0	26700	26700	0
	MUMR19954E	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR) 26700	26700	0
34	MUMR19954E CALS28776G	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR ATECH LI			0	26700	26700	0
34	MUMR19954E CALS28776G CALB12143F	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR ATECH LI MITED			0) 26700) 9467	26700 9467	0
34	MUMR19954E CALS28776G	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR ATECH LI MITED CORPORA			0) 26700) 9467	26700 9467	0
34	MUMR19954E CALS28776G CALB12143F	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR ATECH LI MITED CORPORA TION BA			0) 26700) 9467	26700 9467	0
34	MUMR19954E CALS28776G CALB12143F	RELIANC E RETAIL LIMITED SRIYA TR ADERS BIL INFR ATECH LI MITED CORPORA			0) 26700) 9467	26700 9467	0

37	DELT03526F	TATA TE			0	166	166	0
31	DEL1033201	LESERVI				100	100	
		CES LIMI						
		TED						
38	CALP03569G	PRIYA EN			0	371808	371808	0
36	C/111 03307G	TERTAIN			Š	371000	371000	J
		MENTS P						
		VT LTD						
39	CALI00322A	INDIAN B			0	29645	29645	0
39	CALIUU322A	ANK				27073	27073	ď
40	CALB05351D	BODYLIN			0	5514	5514	0
40	CALBUSSED	E SPORTS			"	JJ17	5514	ď
41	CALA15121B	ADDICTI			0	9755	9755	0
41	CALAIJIZID	ON			0	7133	7133	o o
42	CALI01499B	ICICI BAN			0	2506177	2506177	0
42	CALIU1477D	K LTD			"	4300177	2300177	ď
13	CALV02269B	VASUDE			0	72491	72491	0
43	CAL V 02209B	O ENCLA			"	12471	1471	ď
		VE PRIVA						
		TE LIMIT						
		ED						
44	CALS28208F	SPENCER			0	2686479	2686479	0
44	CAL328200F	S RETAIL			0	2000417	∠UOU+17	ď
		LIMITED						
45	DELE07975C	ECOM EX		C-3	- O	1569	1569	0
45	DELEU/9/3C	PRESS EA			453	1307	150)	ď
		ST PRIVA	17-91	(SECS)	1120			
		TE LIMIT	KI		S. 14.20			
		ED	10		. //	Q.		
46	MUMY02084F	YES BAN	M	ECM 100 CO (CO)	0	1103349	1103349	0
70	WICHI 1 0200 II	K LIMITE	W	8 A 171.3 Y	_	11033.5	11022.7	Ĭ
		D	241	191111		IVG		
47	CALV04665D	VGM CO	H	100000000000000000000000000000000000000	0	6860	6860	0
٦,	CHE TOTOGE	NSULTAN	Y6		· ·	0000	0000	Ĭ
		TS PRIVA	ll K	The second second		777		
		TE LIMIT	1946	सम्बद्धान वस्त्र स	. //	hii		
		ED	11 1/4 1	363	25 1	//	A	
48	CALA18119D	A & P ENT	407.	270 mars	0	75792	75792	0
10	0.12.110111	ERPRISE	125.41	ૂં મુલા	120			
49	MUMU05154C	AXIS BA	17	- in	0	6051	6051	0
	1,101.1001	NK LIMIT			2	- 2/1/1		
		ED	h			11. 11.		
50	BLRM10271C	MAHESH	Ultr.		0	9817	9817	0
30	BERGHIOZ, 10	BHUPAT	200	AX DE	DAR	701.	7.2.1	-
		HI TENNI		WY 171	- 1			
		S ACADE						
		MIES PRI			1			
		VATE LIM	_					
		ITED						
		1122						

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

Total

Schedule TDS3

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26OB]

			Toperty) [Ker					
Sl.No.	PAN of the Buyer	Name of	Unique TDS	Unclaimed TDS brought		TDS of the	Amount out of (6) or (7)	Amount
		the Buyer	Certificate	forward (b/f	forward (b/f)		being claimed this Year	out of (6)
			Number	Fin. Year Amount b/f		Year	(only if corresponding	or (7) being
				in which			income is being offered	carried
				deducted			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AEQPM2387C	MALAY K			C	31819	31819	0
		UMAR MI						
		TRA						
2	ACOPA0505A	SARITA A			C	8800	8800	0
		GARWAL						
		LA						

3	AJRPK5519N	AMIT KU			0	66015	66015	0
		MAR						
4	AFFPG5907G	SUJIT GU HA			0	12070	12070	0
5	AGRPB5800G	ABHIJIT B ASU			0	8094	8094	0
6	AKUPK6104F	CHAMPA KHATUN			0	18859	18859	0
7	ADIPR7212A	DEBASHI			0	30800	30800	0
		S ROYCH						
		OWDHUR Y						
8	ADVPB1484F	ANUP KU			0	8650	8650	0
		MAR BHA						
		TTACHAR JEE						
9	AJCPP0854A	ASHIT BA			0	12156	12156	0
		RAN PAT HAK						
10	AHBPG1074G	ARUP GH			0	81000	81000	0
		OSH						
11	AKUPK6104F	CHAMPA KHATUN			0	31403	31403	0
12	AAOPG7161N	ALPANA			0	3041	3041	0
		GHOSH		3	200			
13	ACMPD1575H	RADHA B	A.P	- OFF	0	8918	8918	0
		ALLABH DEBNAT	KI		A. E.	h.		
		Н	[[A		
14	ACWPM8233B	DIBYA SU	(///	(dollar)	0	4000	4000	0
		NDAR MA NDAL	M	141 111		M		
15	AFFPG5907G	SUJIT GU	LN .		0	12070	12070	0
	: ====================================	HA		10000	0	12600	12600	0
16	AKUPK6104F	CHAMPA KHATUN	129	सम्बद्धाना वस्त्रहे	0	12600	12600	0
17	ACMPD1575H	RADHA B	1/1/1	832	0	8918	8918	0
		ALLABH	11/11	197 मुहार	0. 15.11		/1	
	-	DEBNAT H	0	<u> </u>	327	// //		
18	AFDPP5937R	INDEVAR	-		0	13714	13714	0
10	+ DVDD 1404E	PANDEY	Dan		0	8650	9650	
19	ADVPB1484F	ANUP KU MAR BHA	TIME!	AXDE	DAK	8650	8650	0
		TTACHAR		7 1/1 5/F	-			
20	* DVDD1404E	JEE ANUP KU			0	8391	8301	0
20	ADVPB1484F	ANUP KU MAR BHA				0371	8391	0
		TTACHAR						
21	ACMPD1575H	JEE RADHA B			0	8918	8918	0
21	ACMFD15/511	ALLABH			V	0710	0/10	J
		DEBNAT						
22	AJRPK5519N	H AMIT KU			0	5510	5510	0
22		MAR			_			
23	ACGPR7208B	SUBRATA ROY			0	30100	30100	0
24	AJRPK5519N	AMIT KU			0	19877	19877	0
		MAR						
25	AJCPP0854A	ASHIT BA			0	12222	12222	0
		RAN PAT HAK						
26	AGRPB5800G	ABHIJIT B			0	8094	8094	0
27	+ EEDC5007C	ASU SUIT GU			0	12070	12070	0
27	AFFPG5907G	SUJIT GU HA			0	12070	12070	0
						ļ		

28								
- -	AFHPM9002Q	AMLAN			0	8918	8918	0
1	-	MANDAL						
20	4 DIDITIONCOC				0	62062	62962	
29	ABIPH0068G	LUTFAL			0	62862	62862	0
		HOQUE						
30	AFVPG5328R	TARUN K			0	4491	4491	0
30	Al VI G5526R				_	77/1	71/1	
		UMAR GA						
		NGULI						
31	AFDPP5937R	INDEVAR			0	13714	13714	0
31	AIDIIJJJIK				·	13/17	13,17	
		PANDEY						
32	AFHPM9002Q	AMLAN			0	8918	8918	0
		MANDAL						
						12070	12070	
33	AFFPG5907G	SUJIT GU			0	12070	12070	0
		HA						
34	AFHPM9002Q	AMLAN			0	22695	22695	0
34	AFIIFM3002Q				· ·	22075	22073	9
	<u></u>	MANDAL						
35	ACVPA8708J	ASHOK K			0	8600	8600	0
55	1.0	UMAR A					-	
		GARWAL						
		LA						
36	AFDPP5937R	INDEVAR			0	13714	13714	0
30	AFDFFJ95/K				Į	13/17	13/17	9
		PANDEY						
37	AJRPK5519N	AMIT KU			0	10160	10160	0
37	11010111331311	MAR				10100	10100	
38	ADYPG4622K	AMIT GH			0	44974	44974	0
-		OSH			State			
20	A FILIPLE COLORNIA			20		10511	10711	
39	AEUPM0165N	SANJAY	150	willion	0	10711	10711	0
		KUMAR	2/77	A CONTRACTOR OF THE PARTY OF TH	11.11			
		MANDAL	154	A MARKET AND	30 100			
40	1,11100 222011		_///		5 VV	0.1077	0.10.7.7	
40	AHIPD5558K	TUPHAN	AA'	62 May 12 May 1	0	91255	91255	0
		KANTI D	1717		1	100		
		OLAI	J/V	E A THILLY		N. Y.		
	<u> </u>		(141)	1211 66.3		IVG		
41	ACOPA0505A	SARITA A	lif 8J	A 5/3 693	0	8800	8800	0
		GARWAL	¥.M	2.00	9,	光ル		
1		LA	1733	100	d'	(77)		
10	A DAIDD 1 10 17	I I	11.76		_	///	<u> </u>	
42	ADVPB1484F	ANUP KU	SMI	सम्बद्धाना वहारी	0	8391	8391	0
1		MAR BHA	HM		11. 11	(//	a l	
1	p.	TTACHAR	11.37	163	Nº 14	11		
1			2016/7 3				CONTRACTOR OF THE PROPERTY OF	
		IDD =	7.16. 7.16.	2770 miles	"6" //Y	2	/ 1	
		JEE	11.11	⁹ /व मलो	3. 11		/	
43	ACVPA8708J	JEE ASHOK K	11/11	श्रृ मूलो	0	8600	8600	0
43	ACVPA8708J	ASHOK K		भूको हैं।	0	8600	8600	0
43	ACVPA8708J	ASHOK K UMAR A	J. B.	Series Ave	0		8600	0
43	ACVPA8708J	ASHOK K UMAR A GARWAL		श्रिमुलो	0	8600	8600	0
43	ACVPA8708J	ASHOK K UMAR A		Magarian Bergaran	0		8600	0
	1	ASHOK K UMAR A GARWAL LA	Oner	Your Williams	0	IEN!		
44	ACVPA8708J AJSPS5648D	ASHOK K UMAR A GARWAL LA DEEPA A	OME	AV DE	25	IEN'	8600 4300	0
44	AJSPS5648D	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL	OME	AX DE	0	4300	4300	0
	1	ASHOK K UMAR A GARWAL LA DEEPA A	OME	AX DE	25	4300		0
44	AJSPS5648D	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN	OME	AX DE	0	4300	4300	0
44 45	AJSPS5648D AFHPM9002Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL	OME	AX DE	0	4300 8918	4300 8918	0
44	AJSPS5648D	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA	OME	AX DE	0	4300 8918	4300	0
44 45	AJSPS5648D AFHPM9002Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT	OME	AX DE	0	4300 8918	4300 8918	0
44 45	AJSPS5648D AFHPM9002Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT	OME	AX DE	0	4300 8918	4300 8918	0
44 45 46	AJSPS5648D AFHPM9002Q AJCPP0854A	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK	OME	AX DE	0	4300 8918 400	4300 8918 400	0
44 45	AJSPS5648D AFHPM9002Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN	OME	AX DE	0	4300 8918 400	4300 8918	0
44 45 46	AJSPS5648D AFHPM9002Q AJCPP0854A	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D	OME	AX DE	0	4300 8918 400	4300 8918 400	0
44 45 46	AJSPS5648D AFHPM9002Q AJCPP0854A	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D	OME	AX DE	0	4300 8918 400	4300 8918 400	0
44 45 46 47	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI	OME	AX DE	0 0	4300 8918 400 11956	4300 8918 400 11956	0 0
44 45 46	AJSPS5648D AFHPM9002Q AJCPP0854A	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI	OME	AX DE	0	4300 8918 400 11956	4300 8918 400	0
44 45 46 47	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI	OME	AX DE	0 0	4300 8918 400 11956	4300 8918 400 11956	0 0
44 45 46 47	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI	OME	AX DE	0 0	4300 8918 400 11956	4300 8918 400 11956	0 0
44 45 46 47 48	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH	OME	AX DE	0 0	4300 8918 400 11956 3041	4300 8918 400 11956	0 0 0
44 45 46 47	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B	OME	AX DE	0 0	4300 8918 400 11956 3041	4300 8918 400 11956	0 0 0
44 45 46 47 48	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH	OME	AX DE	0 0	4300 8918 400 11956 3041	4300 8918 400 11956	0 0 0
44 45 46 47 48	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH	OME	AX DE	0 0	4300 8918 400 11956 3041	4300 8918 400 11956	0 0 0
44 45 46 47 48	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT	OME	AX DE	0 0	4300 8918 400 11956 3041	4300 8918 400 11956	0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041	0 0 0
44 45 46 47 48	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT	OME	AX DE	0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956	0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041	0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041	0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D OLAI	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041 8918	0 0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041	0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D OLAI BISWADI	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918	4300 8918 400 11956 3041 8918	0 0 0 0
44 45 46 47 48 49 50	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D OLAI BISWADI P GHOSH	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918 11956	4300 8918 400 11956 3041 8918 11956 55900	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
44 45 46 47 48 49	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D OLAI TUPHAN KANTI D OLAI BISWADI P GHOSH MADHU P	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918 11956	4300 8918 400 11956 3041 8918	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
44 45 46 47 48 49 50	AJSPS5648D AFHPM9002Q AJCPP0854A AHIPD5558K ADPPG0404Q ACMPD1575H AHIPD5558K	ASHOK K UMAR A GARWAL LA DEEPA A GARWAL AMLAN MANDAL ASHIT BA RAN PAT HAK TUPHAN KANTI D OLAI CHANDI DAS GHO SH RADHA B ALLABH DEBNAT H TUPHAN KANTI D OLAI BISWADI P GHOSH	OME	AX DE	0 0 0	4300 8918 400 11956 3041 8918 11956	4300 8918 400 11956 3041 8918 11956 55900	0 0 0 0 0

53	ADVPB1484F	ANUP KU			0	8391	8391	0
		MAR BHA						
		TTACHAR						
		JEE						
54	ADYPG4622K	AMIT GH			0	82060	82060	0
		OSH						
55	BBJPS6263C	DEEPSIK			0	10802	10802	0
		HA SENP						
		AN						
56	BBJPS6262D	KAMALIK			0	10637	10637	0
		A CHAU						
		DHURI						
57	AJWPB0067B	INDRANI			0	6226	6226	0
		L BISHA						
		YEE						
58	AEHPC5014P	AYAN C			0	4300	4300	0
		HAUDHU						
		RI						
59	AAEPN6162A	DEBARAT			0	8800	8800	0
		I NAG						
60	AMYPP1223E	SNEHASH			0	10802	10802	0
		IS PAN						
61	AIBPS1735K	ARNAB S			0	21239	21239	0
		ARKAR						
62	AEHPC5014P	AYAN C	150	35.	0	27742	27742	0
		HAUDHU	47		1.36			
		RI	1177	A CONTRACTOR	1991			
63	BBJPS6262D	KAMALIK	135		0	27742	27742	0
		A CHAU			. //	M.		
		DHURI	(2)7		1	377		
64	AIBPS1735K	ARNAB S	AU.	9141143	0	8132	8132	0
		ARKAR	(U	ARA 803		1111		
65	BBJPS6262D	KAMALIK	EJA .	, C. P.	0	4300	4300	0
		A CHAU	330	100	<i>y</i>	1777		
		DHURI	M.N	स्रक्ष्यम् वस्य	. /	aa		
66	ACDPR4880N	MALAY	1777	_	0	4000	4000	0
	L .	RUDRA	111/1 8	N	150 M	/	A	
67	AJWPB0067B	INDRANI	111 14	19 47 20	0	6226	6226	0
		L BISHA	1960	Carried Party	1-6-74			
		YEE	100		04			
68	BBJPS6263C	DEEPSIK			0	22466	22466	0
		HA SENP	Dec.		100			
		AN	VIVIC Y	State over	mARV			
69	AMYPP1223E	SNEHASH		AXU	0	22466	22466	0
		IS PAN						
70	AEQPM2387C	MALAY K			0	59092	59092	0
		UMAR MI			100			
		TRA						
71	ADPPP2376L	SUBHAS			0	5900	5900	0
		CHANDR						
		A PAL						
72	AEHPC5014P	AYAN C			0	10637	10637	0
		HAUDHU						
		RI						
	_							

Total

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

edule T	CS	Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
Sl.No	. Tax Deduction	Name of the	Unclaimed 7	Unclaimed TCS brought		Amount out of (5) or (6)	Amount	
	and Tax Collected	Collector			current fin.	being claimed this Year	out of (5)	
Account Number of			Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being	
	the Collector		in which			income is being offered	carried	
			deducted			for tax this year)	forward	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total		'		1				

1315741

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

Scho	chedule FSI Details of Income from outside India and tax relief									
	Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)		on such income under normal provisions in India	available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
NO	N 6	DI C	1	C C	(a)	(b)	(c)	(d)	(e)	(f)
NO'	N D	Please reter	to the instruction	ns tor ti	illing out thi	is schedule.				

1	Details of Tax relief cla	nimed			
	Sl.No. Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Tax Relief Claimed
		Identification	India (total of (c) of	available(total of (e) of	under section (specify
		Number Schedule FSI in respect Schedule FSI in respect		90, 90A or 91)	
			of each country)	of each country	
	(a)	(b)	(c)	(d)	(e)
,	Total			0	
2	Total Tax relief availal	le (section 90/90A) (Part	2		
	of total of $I(d)$)				
3	Total Tax relief availal	ble in respect of coun	try where DTAA is not appli	icable (section 91) (Part	3
	of total of $I(d)$)		a &		
4	Whether any tax paid	outside India, on whi	ich tax relief was allowed in I	ndia, has been refunded/	4
	credited by the foreign	tax authority during	g the year? If yes, provide the	e details below	
4a	Amount of tax refunde	ed ///		M.	4a
4b	Assessment year in wh	ich tax relief allowed	in India	109	4b
TE	Please refer to the instru	uctions for filling out t	his schedule.	.0.0	

Schedule FA Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	ank Acco	unts held	(including	any bene	ficial inter	est) at any	time duri	ing the pr	evious yea	r
SI. No (1)	Country Name	Name of the Bank	5.1	Account holder	Status - Owner/	Account Number	Account opening	1.7		Interest t	d offered	
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiar (5)	a) (E)	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item number of schedule (12)
В	Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefic	ial interes			_	•
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income taccrued		Income taxable and offered in this return		
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiar (5)		(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C	Details of	Immovab	le Proper	ty held (in	cluding an	y benefici	al interest	at any tin	ne during	the previ	ous year	
SI. No (1)	Country Name	Country Address of the Property Name (3)		Ownershij - Direct/	t	Total Income Investmentderieved		Nature of	Income taxable a in this return		d offered	
	and Code (2)				Beneficial owner/ Beneficiar	(5)	(at cost) (in rupees)	from the Property (7)		Amount (9)	Schedule where offered	Item number of
	(2)				(4)	y	(6)	(7)			(10)	schedule (11)

D		Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year Country Nature of Asset Ownership Date of Total Income Nature Income taxable and offered														
SI. No	Coun	try	Nature of Asset				Ownership Date of			Income Natu			Income taxable and offer			
(1)	Nan	1e	(3)			- Dir	- Direct/ acquisiti Inves			tderieve	d of	in	in this return			
	and	1				Benef	icial	on	(at cost)	from th	e Incor	ne Ar	nount	Schedule	Item	
	Cod	le				own	er/	(5)	(6)	Asset	(8)	(9))	where	number	
	(2)		,			Beneficiary			(7)				offered	of		
						(4)							(10)	schedule	
															(11)	
E	Detail	s of acc	ount(s)	in which	you hav	e signin	g aut	hority he	ld (includ	ing any	beneficia	l inter	est) at	any time d	luring the	
	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	Na	me of t	he	Addr	ess of	Name Account		Peak	Whether If () If	If (7) is yes, Income offer		offered		
(1)	Institution		n	the Institution		of the		Number Balance/				s, in	in this return			
	in	which 1	the	(.	(3) acco		unt	(5)	nvestmen	t accrue	1 -			Schedule	Item	
	account is held		held	,	hold		ler	, ,	during	is	accru	ed (9)		where	number	
	(2)				(4))		the	taxabl		` '		offered	of	
									year (in	in you	r accou	ınt		(10)	schedule	
									rupees)	hands	? (8)				(11)	
									(6)	(7)						
F	Details	of trust	s, create	d under	the laws	of a cou	ıntry	outside I	ndia, in w	hich you	are a tr	ustee,	benefic	ciary or se	ttlor	
SI. No	Country	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor Country Name Address Name Address Name Address Name Address Date Whether If (8) If (8) is yes, Income													ome	
(1)	Name of the of the of the						of tl	he of Be	n of Ben	Ben since in		is yes,	yes, offered in t			
	and	Trust	Trust	trustee	trustee	Settlor	Settl	loreficiar	ie s ficiarie	position	derived	Incom	e Amoi	unt Schedi	ıleItem	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b	(6a)	(6b)	held	is	derive	d (10)	where	number	
	(2)				134		CO.	a.	100	(7)	taxable	from		offered	l of	
					KI	- 43			11.11		in your	the		(11)	schedule	
					10	- 3			11.11		hands?	trust			(12)	
				//	M I				190	8	(8)	(9)				
G	Details	of any o	ther inc	ome der	ived fror	n any so	ource	outside I	ndia whic	h is not	included	in,- (i)	items	A to F abo	ove and,	
	(ii) inco	me und			ness or p				- 1	n)						
SI. No	Country	Country Name Name of the Address of the Income Nature Whether If (6) is yes, Income offered in this return												rn		
(1)	and (from deri				Amount					Item number of	
	(2) who		whom	whom derived whom de		lerived	(4)) incon	ie in your	(7)		offered		schedu	ule	
			$(3a) \qquad (3b)$				(5)	hands?	1 /		(8)		(9)			
		- h			118	95)	r specie	J. 1870	(6)	- 4				'		
E	Please r	efer to i	nstructio	ons for fil	ling out t	his sche	dule.	711	25//				-			
	Please refer to instructions for filling out this schedule.															