## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name BENGAL PEERLESS HOUSING D EVELOPMENT COMPANY LIMITE D U70101WB1994PLC063280 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AABCB3038P Date of incorporation (DDMMYYYY) 20/05/1994 Address Flat/Door/Block No 6/1A Town/ City/ District KOLKATA Road/Street/Post Office MOIRA STREET Name of Premises / Building / Village MANGAL DEEP, GROUND FLO OR **BECKBAGAN** WEST BENGAL Area/ Locality State INDIA PIN Code 700017 Country Domestic Company If a public company select 6, and if private Type of company 6-Public Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code 33 - 22812601 Income Tax Ward / Circle CIRCLE 7(1), KOLKATA 91 - 9830303013 Mobile no.2 Mobile no.1 Email Address-1 bphdc@bengalpeerless.c om Email Address-2 **Filing Status** 11 - Voluntarily On or before Return filed[Please see instruction number-6] Whether original or revised Original the due date under section return? 139(u/s 139(1)) If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec

90A(1)

to companies?

Rules, 2015

the Act?

solely in convertible foreign exchange?

If yes, please provide SEBI Regn. No.

Whether you are an FII / FPI?

Whether the assessee company is under liquidation

In the case of non-resident, is there a permanent establishment (PE) in India

Whether assessee is required to seek registration under any law for the time being in force relating

Whether the financial statements of the company are drawn up in compliance to the Indian

Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)

Whether assessee is located in an International Financial Services Centre and derives income

Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of

## Other Details Whether this return is being filed by a representative assessee? If yes, please furnish following information No Name of the representative assessee Address of the representative assessee Permanent Account Number (PAN) of the representative assessee AUDIT DETAILS Whether liable to maintain accounts as per section 44AA? No (a) Whether liable for audit under section 44AB? Yes (b) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following (c) Yes information Date of furnishing of the audit report (DD/MM/YYYY) 27/09/2018 (i) (ii) Name of the auditor signing the tax audit report SUBRATA DE (iii) Membership no. of the auditor 054962 (iv) Name of the auditor (proprietorship/ firm) DE & BOSE (v) Proprietorship/firm registration number 0302175E (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AACFD3245N (vii) Date of audit report 27/09/2018 (d.i) Are you liable for Audit u/s 92E? (d.ii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii)) S1.No Section Code Date (DD/MM/YYYY) (e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act Sl.No Section Code Date (DD/MM/YYYY) Act

No

No

No

No

No

			PA	RT A - GEN	NERAL (2)							
HOLDIN	IG STATUS								-			
(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary	company, write	3 if both, write	e 4 if any other)	4- If any other	-			
(b)	If subsidiary company	, mention the de	tails of the Holding	g Company								
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held			
		Holding	Holding				Zip code					
		Company	Company									
(c)	If holding company, r	mention the detai	ls of the subsidiary	companies.								
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held			
		Subsidiary	Subsidiary				Zip code					
		Company	Company									
BUSINESS ORGANISATION												
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code			
KEY PEI	RSONS		10	3	138							
Particulars	of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	eve held the off	ice during the p	orevious year.					
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director			
			Ж	Address		100		Zip code	Identification			
			VA.			- XX			Number (DIN)			
			III.	Section of	ng.	XII			issued by			
			1111	M	15	4.0	A		MCA, in case			
			d. H	प्रमूल	T'a				of Director			
1	MR. SUNIL KANT	Director	ACRPR4895B	91/1, SOUT	KOLKATA	WEST BEN	INDIA	700029	00043966			
	I ROY	Director	Olen	HERN AVE	4.17	GAL						
				NUE	EPAT							
2	MR. PATIT PABAN	Director	ADAPR9982K	FLAT NO. 4	KOLKATA	WEST BEN	INDIA	700034	00022211			
	RAY			A, 104/3/4 S		GAL						
				ATYEN RO								
				Y ROAD, C								
				. M.C120,								
				BEHALA								
3	MR. JAYANTA RO	Director	ACZPR9691M	91/1, SOUT	KOLKATA	WEST BEN	INDIA	700029	00022191			
	Y			HERN AVE		GAL						
				NUE								
4	MR. KAROON DEY	Director	ADCPD1768K	19/B, BHAB	KOLKATA	WEST BEN	INDIA	700026	07267373			
				ANANDA R		GAL						
				OAD KALI								
				GHAT								

_	MR. ASIS KUMAR	Diagratical	A DDDC771 AV	IID 4/2 CA	VOL VATA	WEST DEN	INDIA	700106	05294200
5		Director	ABRPC7714K	HB-4/2, SA	KOLKATA	WEST BEN	INDIA	700106	05284300
	CHAKROBORTY			LT LAKE,		GAL			
				BLOCK-HB					
				, SECTOR-					
				III , WARD					
				NO . 17, B					
				IDHAN NA					
				GAR					
6	MR. SOMNATH SA	Director	AJVPS2280G	BLOCK-IA	KOLKATA	WEST BEN	INDIA	700097	05284335
	NYAL			-104, SEC-		GAL			
				3, SALT L					
				AKE					
7	MR. SIDDHARTHA	Director	ABUPC7575K	FLAT NO.	KOLKATA	WEST BEN	INDIA	700027	07102929
	SANKAR CHAKR			7 1, 247 /1,	200	GAL			
	ABORTY		A.P	ACHARYA	S 1/2	94			
			11	JAGADISH		III			
			M	CH. BOSE	¥.	M			
				ROAD		3/1			
8	MR. SANTANU D	Director	ADAPD8056E	2 NO. BIJO	NORTH 24	WEST BEN	INDIA	743165	07268690
	AS		111	Y NAGAR,	PARGAN	GAL			
	h		1411 3	NAIHATI 2	AS	99	. 1		
			180	6, NAIHATI	32		X	7	
9	MR. DIPANKAR C	Director	ACLPC0912G	2A MINTO	KOLKATA	WEST BEN	INDIA	700027	00031256
	HATTERJI		UME:	PARK SIND	8Aca	GAL			
				ICATE, 13,					
				DL KHAN		1			
				ROAD					
10	MR. SOUMENDRA	Director	AHGPB9801K	22D2, CAP	KOLKATA	WEST BEN	INDIA	700094	01125409
	MOHAN BASU			E TOWER -		GAL			
	1.000000			VII 1925, C					
				HAK GARI					
				A, HILAND					
	) (D. GYYD			PARK					050405-2
11	MR. SUDHIS KUM	Director	ABKPN9721A	F 15/2P/20,	KOLKATA	WEST BEN	INDIA	700075	07910950
	AR NANDY			BANK PLO		GAL			
				T, JHEEL R					
				OAD PS GA					

				RFA SANT											
				OSHPUR											
12	MRS. MEGHNA BH	Director	ADEPB2702K	FLAT NO 1	KOLKATA	WEST BEN	INDIA	700094	07932611						
	ATTACHARYYA			503, TOWE		GAL									
				R - 5 UPOH											
				AR, 2052, C											
				HAKGARIA											
13	MR. KETAN SENG	Chief	AKKPS6258E	14, MADEV	KOLKATA	WEST BEN	INDIA	700019							
	UPTA	Executive		ILLE GARD		GAL									
		Officer		ENS, FLAT-											
				1C, BALLY											
				GUNGE											
14	MR. SANKAR KU	Chief	ANWPS8902N	43/13, R. N.	KOLKATA	WEST BEN	INDIA	700063							
	MAR SAHA	Financial		TAGORE R	200	GAL									
		Officer	19	OAD	100 M	24									
15	MR. AYAN SENGU	Secretary	ARGPS2793D	30A, SANT	KOLKATA	WEST BEN	INDIA	700075							
	PTA		XX	OSHPUR E	Y	GAL									
			iil	AST ROAD											
SHAREI	HOLDERS INFOR	RMATION	W	100		1777		•							
Particulars	of persons who were be	neficial owners o	of shares holding n	ot less than 10%	6 of the voting	power at any ti	me of the previo	ous year.							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held						
	7	<b>Y</b> /	0	B.	3		Zip code								
1	WEST BENGAL HO	AAAJW0019	105, S. N. BAN	KOLKATA	WEST BEN	INDIA	700014	49.95							
	USING BOARD	K	ERJEE ROAD	AXD	GAL	11111									
2	THE PEERLESS GE	AABCT3043L	3, ESPLANAD	KOLKATA	WEST BEN	INDIA	700069	36.70							
	NERAL FINANCE		E EAST		GAL	-									
	& INVESTMENT C														
	OMPANY LIMITED														
OWNER	RSHIP INFORMA	TION	I	1		1	1								
In case of	unlisted company, partic	ulars of natural p	ersons who were t	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	than 10% of the						
voting pow	ver at any time of the pre	vious year													
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held						
							Zip code								
NATUR	E OF COMPANY	AND ITS BU	JSINESS					,							
Nature of o	company														
1	Whether a public sect	or company as de	efined in section 2	(36A) of the Inc	come-tax Act			No							
2	Whether a company of	wned by the Res	erve Bank of India	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act  Whether a company owned by the Reserve Bank of India										

	BALANCE SHEET AS ON 31ST DAY OF M	IARCH, 2018 OR AS (	ON THE DATE OF AM	ALGAMATI	ON
Part A-l	BS			1	
		COMPANY LIMITED			
		USING DEVELOPMENT			
1	07003 - Developing and sub-dividing real estate into lots	BENGAL PEERLESS HO			
Sl.No.	Code	Tradename	Tradename	Tradename	
Nature of	business or profession, if more than one business or profession	on indicate the three main acti	vities/ products		
7	Whether a company being a non-banking Financial Institu		No		
	(1) of section 3 of the Insurance Regulatory and Develop				
6	Whether a company registered with Insurance Regulatory	(established under sub-section	No		
5	Whether a scheduled Bank being a bank included in the S	e Bank of India Act	No		
4	Whether a banking company as defined in clause (c) of se	ection 5 of the Banking Regula	ation Act,1949	No	
	Government or the Reserve Bank of India or a corporation	n owned by that Bank			
3	Whether a company in which not less than forty percent of	of the shares are held (whether	singly or taken together) by the	No	

## 1. Shareholder's fund

A.	Share of	eapital		W			
	i	Authorised	Ai	100000000			
	ii	Issued, Subscribed and fully Paid up	Aii	18063000			
	iii	Subscribed but not fully paid	Aiii	0			
	iv	Total (Aii + Aiii)		Aiv	18063000		
B.	Reserv	es and Surplus	35				
	i	Capital Reserve	Bi	0			
	ii	Capital Redemption Reserve	Bii	0			
	iii	Securities Premium Reserve	Biii	0			
	iv	Debenture Redemption Reserve	Biv	0			
	v	Revaluation Reserve	Bv	0			
	vi	Share options outstanding amount	Biv	0			
	vii	Other reserve (specify nature and amount)					
	Sl No.	Nature		Amount			
	1	GENERAL RESERVE			1375642418		
	2	SURPLUS			245959397		
	Total		Bvii		1621601815		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	0			
		as - ve figure)					
ix	Total (	Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be	Bix	1621601815			
	shown	as - ve figure)					

С	Mone	y received against share warrants	1C	0	
)	Total	Shareholder's fund $(Aiv + Bix + 1C)$	1D	1639664815	
•	Share	e application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	
. No	n-curr	ent liabilities		1	
1	Long-	term borrowings			
	i	Bonds/ debentures			,
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans	1	The same of the sa	
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	-
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	
3.	Defen	red tax liabilities (net)		3B	
7	Other	long-term liabilities			
	i	Trade payables	i	64772374	
	ii	Others	ii	2564180	
	iii	Total Other long-term liabilities (i + ii)	ļ	3C	6733655
)	Long-	term provisions		<u> </u>	
	i	Provision for employee benefits	i	900778	
	ii	Others	ii	75000000	
	iii	Total (i + ii)		3D	759007
Ξ.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	14323733

A Short-term borrowings  i Loans repayable on demand  a. From Banks ia 0 b.From Non-Banking Finance Companies ib 0 c.From other financial institutions ic 0 d. From others id 0 e.Total Loans repayable on demand (ia + ib + ic + id) ie 0 ii Deposits from related parties (see instructions) ii 0 iii Loans and advances from related parties (see instructions) iii 0 v Other loans and advances iv 0 v Total Short-term borrowings (ie + ii + iii + iv + v) 4A	
a. From Banks ia  b.From Non-Banking Finance Companies ib  c.From other financial institutions ic  d. From others id  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  v  o  o  o  o  o  o  o  o  o  o  o  o	
b.From Non-Banking Finance Companies ib 0  c.From other financial institutions ic 0  d. From others id 0  e.Total Loans repayable on demand (ia + ib + ic + id) ie 0  ii Deposits from related parties (see instructions) ii 0  iii Loans and advances from related parties (see instructions) iii 0  iv Other loans and advances iv 0  v Other deposits	
c.From other financial institutions  ic  d. From others  id  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  v  o  c.From other financial institutions  id  o  ti  o  o  ti  o  o  o  o  o  o  o  o  o  o  o  o  o	
e.Total Loans repayable on demand (ia + ib + ic + id) ie 0  ii Deposits from related parties (see instructions) ii 0  iii Loans and advances from related parties (see instructions) iii 0  iv Other loans and advances iv 0  v Other deposits v 0	
e.Total Loans repayable on demand (ia + ib + ic + id) ie 0  ii Deposits from related parties (see instructions) ii 0  iii Loans and advances from related parties (see instructions) iii 0  iv Other loans and advances iv 0  v Other deposits v 0	
ii Deposits from related parties (see instructions) iii 0 iii Loans and advances from related parties (see instructions) iii 0 iv Other loans and advances iv 0 v Other deposits v 0	
iii Loans and advances from related parties (see instructions) iii 0 iv Other loans and advances iv 0 v Other deposits v 0	
iv     Other loans and advances     iv     0       v     Other deposits     v     0	
	0
B. Trade payables	
i Outstanding for more than 1 year i 0	
ii Others ii 0	
iii Total Trade payables (i + ii) 4B	0
C. Other current liabilities	
i Current maturities of long-term debt i 0	
ii Current maturities of finance lease obligations ii 0	
iii Interest accrued but not due on borrowings iii 0	
iv Interest accrued and due on borrowings iv 0	ŀ
v Income received in advance v 0	
vi Unpaid dividends vi 0	
vii Application money received for allotment of securities and due for refund vii 0	
and interest accrued	
viii Unpaid matured deposits and interest accrued thereon viii 0	
ix Unpaid matured debentures and interest accrued thereon ix 0	
x Other payables x 665685526	
xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + ix + x) 4C	665685526
D. Short-term provisions	
i Provision for employee benefit i 1869749	
ii Provision for Income-tax ii 748200000	
iii Proposed Dividend iii 0	
iv Tax on dividend iv 0	
v Other v 50000000	
vi Total Short-term provisions (i + ii +iii + iv + v ) 4D	800069749
E Total Current liabilities (4A + 4B + 4C + 4D)  4E	

Total E	Equity ar	and liabilities $(1D + 2 + 3E + 4E)$		I	3248657422
II. AS	SETS			1	
1. Nor	1-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	24310824	
		b. Depreciation	ib	12693098	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	11617726	
	ii	Intangible assets			
		a. Gross block	iia	12807346	
		b. Amortization	iib	9550245	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	3257101	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	l .	Av	14874827
В	Non-c	urrent investments		3,4	1
	i	Investment in property	i	0	
-	ii Investments in Equity instruments			All A	
		a. Listed equities	iia	0	-7
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	l	Bix	0
С	Deferr	red tax assets (Net)		С	119981296
D	Long-t	term loans and advances		I	I
	i	Capital advances	i	0	
	ii	Security deposits	ii	20813153	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	772462136	
	v	Total Long-term loans and advances (i + ii + iii + iv)	l	Dv	793275289

	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	772462136	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	1063779	
	iii	Total (id + ii)	330	Eiii	1063779
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit		NV	
		of such shareholder as per section 2(22)(e) of I.T. Act		1/4	
F	Total l	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	929195191	
2. Cu	rrent a	assets		XII	
A.	Currer	nt investments	L. S.	All A	
	i	Investment in Equity instruments	-//		
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	137482651	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		137482651
В	Invent	ories			
	i	Raw materials	i	401207258	
	ii	Work-in-progress	ii	1144193121	
	iii	Finished goods	iii	0	
:	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
1	L	Page 10		I.	ا

									_
	vi	L	oose to	ools		vi		0	
	vii	О	thers			vii		0	
	viii	Т	otal Inv	ventories (i + ii + iii + iv + v + vi + vii)		·	Bviii		1545400379
С	Trac	le rece	eivable	s					
	i	О	utstanc	ling for more than 6 months		i	232	70926	
	ii	О	thers			ii	13	09366	
	iii	Т	otal Tra	ade receivables (i + ii)			Ciii		24580292
D	Cas	h and	cash eq	quivalents					
	i	В	alances	s with Banks		i	1093	18053	
	ii	С	heques	s, drafts in hand		ii		0	
	iii	С	ash in l	hand	iii	1			
	iv	О	thers			iv	264		
	v	Т	otal Ca	ash and cash equivalents (i + ii + iii + iv)			Dv		135892647
Е	Sho	rt-tern	n loans	and advances		150			
	i	L	oans ar	nd advances to related parties (see instructions)		i	151	14553	
	ii	О	thers	M W		ii	3677	71464	
	iii	Т	otal Sh	ort-term loans and advances (i + ii)			Eiii		382886017
	iv	S	hort-tei	rm loans and advances included in Eiii which is	Ō,		73/5		
		a.	for the	e purpose of business or profession	भेन्न थ्रम	iva	3828	86017	
		b.	not fo	r the purpose of business or profession		ivb	All .	0	
		c.	given	to a shareholder, being the beneficial owner of share, o	or to any	y ivc		0	
		co	oncern	or on behalf/ benefit of such shareholder as per section	n 2(22)(	e)	The second		
		of	f I.T. A	or on behalf/ benefit of such shareholder as per section ct		-565	T WELL		
F	Oth	er curi	rent ass	sets	. Di		F		93220245
G	Tota	ıl Curi	rent ass	sets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G		2319462231
Total	Assets	(1F +	2G)				II		3248657422
Part	A-BS -	- Ind A	AS						
Bala	nce Sh	et as	on 31s	t day of March, 2018 or as on the date of business co	ombina	tion [appli	cable for a company who	se fina	ncial statements are drawn up
in co	mplian	ce to	the Ind	lian Accounting Standards specified in Annexure to	the co	mpanies (Ir	ndian Accounting Standa	ards) R	tules, 2015]
I	Equit	y and	Liabilit	ties					
	1	Equi	ty						
		A	Equit	ty share capital					
			i	Authorised			0		
			ii	Issued, Subscribed and fully paid up			0		
			iii	Subscribed but not fully paid			0		
			iv	Total (Aii + Aiii)			Ai	iv	0
		В	Other	r Equity					
		_				_			

		i	Othe	r Reserv	es				
			a	Capita	l Redemption Reserve	ia		0	
			b	Deben	ture Redemption Reserve	ib		0	
			С	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
				Sl.	Nature			Amoui	nt
				No.					
			Total	1				id	0
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ined earn	nings (Debit balance of statement of P	&L to	be shown as –ve figure)	ii	0
		iii	Total	l (Bie + i	i) (Debit balance to be shown as -ve fi	gure)		0	
	С	Total Equity (Aiv + Biii) 1C							
2	Liabi	lities							
	A	Non-	curren	t liabiliti	es	-555			
	I	Financial Liabilities							
		Borre							
		a Bonds or debentures						Г	
			1	1 Foreign currency al 0					
			2 Rupee a2 0						
			3	Total (	1+2)			a3	0
		b	Term	n loans	A Hills	J'a		_	7
			1	-4	n currency	b1	THE STREET	0	
			2	Rupee	IVIE TAX		EDARTM		
				i	From Banks	i	Clini	0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3	ļ	Term loans (b1 + b2)		-	b3	0
		С			ment liabilities		-	С	0
		d	Depo				-	d	0
		e Loans from related parties (see instructions)					e	0	
		f Long term maturities of finance lease obligations						f	0
		g Liability component of compound financial instruments					g	0	
	h Other loans						h	0	
	i Total borrowings $(a3 + b3 + c + d + e + f + g + h)$							i	0
	j Trade Payables j						0		
		k		r financi	al liabilities (Other than those specified	in II	under provisions)	k	0
	II	Prov	isions						

	a	Provi	vision for emp	ployee benefits	a		0	
	b	Other	ers (specify n	ature)		<u> </u>		
		S1.	Nature		Amo	punt		
		No						
		Total	al		l		b	0
	с	Total	al Provisions				IIc	0
III	Defe	erred tax	ax liabilities (	(net)			III	0
	a	Adva	rances				a	0
	b	Other	er (specify na	ature and amount)				
			Sl. No Na	ature	1			
		Total	al			b	0	
	С	Total	al Other non-o	current liabilities		IVc	0	
	Tota	l Non-C	Current Liab	ilities (Ii + Ij + Ik + IIC + III + IVc	Alto-	2A	0	
В	Curr	ent liab	bilities	A A A A A A A A A A A A A A A A A A A	4580			
I	Fina	ncial Li	Liabilities	//_6				
	i	Borro	rowings		W			
		a Loans repayable on demand						
				rom Banks	1	0		
				rom Other parties	2	0		
				otal Loans repayable on demand (1	3	0		
	-	1	+ 2	n related parties	F2.		←	17
	-	С	Deposits	WCO.	D	0	<u> </u>	
		d		as (specify nature)	С	PARIN		
		u		ature	1. 3./	Amount		
		Total				Timount	d	0
				s (a3+b+c+d)			Ii	0
	ii	-	le payables	·			Iii	0
	iii	-	er financial li	abilities				
		a Current maturities of long-term debt a					0	
		b Current maturities of finance lease b					0	
		obligations						
		c Interest accrued c					0	
		d Unpaid dividends d					0	
	e Application money received for allotment e						0	
		of securities to the extent refundable and						
			interest acc	crued thereon				

				f	Unpaid matured deposits and interest accrued thereon	f		0	
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				T
				Sl.	Nature	Amo	punt		
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f + $\frac{1}{2}$	g+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Othe	r Curre	ent liabilities				J
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)		I		ı
					Sl. No Nature		Amount		
				Total	AT SE		E TIN	В	0
				с	Others (specify nature)		11/4		
					Sl. No Nature		Amount		
				Total				С	0
				d	Total Other current liabilities (a + b+ c)	र्भावा था र्भावा था	and XXX	IId	0
		III	Prov	isions	X8 / W		A5 /W		4
				a	Provision for employee benefits	a	0	$\sqrt{}$	L-7
			7	b	Others (specify nature)		-25-M	7	
				Sl.	Nature	Amo	ount PAR		
				Total		1. 5.7		b	0
				С	Total provisions (a + b)			IIIc	0
		IV	ProC		Tax Liabilities (Net)visions			IV	0
					lities (Iiv + IId + IIIc+ IV)			2B	0
	Total				es (1C + 2A +2B)			I	0
II	ASSI				·				
	1		curren	t assets	<u> </u>				
		A	Prop	erty, Pl	ant and Equipment				
			a	Gross	s block	a		0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	c		0	
			d	Net b	olock (a – b - c)		I	Ad	0
		В	Capi	tal wor	k-in-progress			В	0

	С	Inves	stment	Property				
		a	Gros	s block	a		0	
		b	Depr	eciation	b		0	
		с	Impa	irment losses	с		0	
		d	Net b	block (a – b - c)			Cd	0
	D	Good	dwill				,	
		a	Gros	s block	a	0		
		b	Impa	irment losses	b		0	
		с	Net b	plock (a – b - c)			Dc	0
	Е	Othe	r Intan	gible Assets				
		a	Gros	s block	a	0		
		b	Amo	rtisation	b	0		
		с	Impa	irment losses	c	0		
		d	Net b	olock (a – b - c)			Ed	0
	F	Intan	igible a	ssets under development			F	0
	G	Biolo	ogical a	assets other than bearer plants		<i>M</i>	,	
		a	Gros	s block	a	0		
		b	Impa	irment losses	b	0	Ť.	
		с	Net b	plock (a – b - c)	ক্ষেণ্ড প	TA ///	Gc	0
	Н	Finar	ncial A	ssets	·	£55 JH		4
		I		stments	J'GI	-034	_	1-7
		i	Inves	stments in Equity instruments		CHI	<u> </u>	
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			С	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii	0		
		iii	Inves	stments in Government or trust securities	iii	0		
		iv	Inves	stments in Debenture or bonds	iv	0		
		v		stments in Mutual funds	v	0		
		vi		stments in Partnership firms	vi	0		
		vii	Othe	rs Investments (specify nature)	1			
			S1.	Nature	Amo	ount		
			No				1	
			Total			-	vii	0
		viii		l non-current investments (ic + ii + iii + iv + v -	+ vi + v	vii)	viii	0
	II	Trade		ivables		Ι		
		a	Secu	red, considered good	a Pogo 1	0		

								1
		b	Unsec	cured, considered good	b	0		
		c	Doub	tful	c	0		
		d	Total	Trade receivables			HII	0
	III	Loans						
		i	Secur	ity deposits	i		0	
		ii	Loans	s to related parties (see instructions)	ii		0	
		iii	Other	loans (specify nature)				
		1	S1.	Nature	Amo	unt		
			No				_	
			Total				iii	0
		iv	Total	Loans (i + ii + iii)			HIII	0
	v	Loans	includ	led in HIII above which is-				
		a	for the	e purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on		11/4		
				behalf/ benefit of such shareholder as per		I M		
				section 2(22)(e) of I.T. Act		15 /H		
	IV	Other l	Financ	cial Assets	শ্লেম শ্ৰেম প্ৰ	nà XX		
		:	i	Bank Deposits with more than 12 months	i	15 / W	0	4
				maturity	r (er			1-7
		Z	ii	Others	ii	-25 KM	0	
			iii	Total of Other Financial Assets (i + ii)		-DARTME	HIV	0
I	Defe	rred Tax	Asset	ts (Net)		EPA	I	0
J	Othe	r non-cu	irrent A	Assets			-	
	i	Capital	al Adva	ances	i	0		
	ii	Advan	nces ot	her than capital advances	ii	0		
	iii	Others	s (spec	ify nature)				
			Sl.	Nature	Amo	unt		
			No				1	
			Total				vii	0
	iv	Total n	non-cu	nrrent assets (i + ii + iii)			iv	0
	v	Non-cu	urrent	assets included in J above which is due from		v	0	
		shareh	older,	being the beneficial owner of share, or from a	ny			
		concer	rn or o	n behalf/ benefit of such shareholder as per sec	ction			
		2(22)(6	(e) of I	.T. Act				
Te	otal Non-c	current as	issets (	Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	HIII -	+ HIV + I + J)	1	0

2	Current assets									
	A	Inver	Inventories							
		i	Raw materials	i	0					
		ii	Work-in-progress	ii	0					
		iii	Finished goods	iii	0					
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0					
		v	Stores and spares	v	0					
		vi	Loose tools	vi	0					
		vii	Others	vii	0					
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	0			
	В	Finai	ncial Assets							
	I	Inves	stments							
		i	Investment in Equity instruments	1	- France					
			a Investment in Equity instruments	ia	0					
			a Unlisted equities	ib	0					
			c Total (ia + ib)	ic	0					
		ii	Investment in Preference shares	ii	0					
		iii	Investment in government or trust securities	iii	0					
		iv	Investment in debentures or bonds	iv	0					
		v	Investment in Mutual funds	v	0					
		vi	Investment in partnership firms	vi	0	⇙	1-7			
		vii	Other Investments	vii	0	2				
		viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )	-	EDARTM	viii	0			
	II	Trade	e receivables	\ L	El M		1			
		i	Secured, considered good	i	0					
		ii	Unsecured, considered good	ii	0					
		iii	Doubtful	iii	0					
		iv	Total Trade receivables (i + ii + iii)			II	0			
	III		and cash equivalents		T		1			
		i	Balances with Banks (of the nature of cash and cash	i	0					
			equivalents)							
		ii	Cheques, drafts in hand	ii	0					
		iii	Cash on hand	iii	0					
		iv	Others (specify nature)	iv						
			Sl. Nature	Amo	punt					
			No							
			Total		vii	0				

		v Total Cash and cash equivalents (i + ii + iii + iv)				III	0
	IV 1	Bank Balances other than III above				IV	0
	V I	Loans					
	i	Sec	curity Deposits	i	0		
	i	i Lo	ans to related parties (see instructions)	ii	0	,	
	i	ii Otl	ners(specify nature)	,			
		S1.	Nature	Amo	unt	·	
		No					
		To	al			vii	0
	i	v To	al loans (i + ii + iii)			V	0
	•	/ Lo	ans and advances included in V above which is-				
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to a shareholder, being the beneficial owner	vc	0		
			of share, or to any concern or on behalf/ benefit of				
			such shareholder as per section 2(22)(e) of I.T. Act		W W		
	VI	Other Fin	ancial Assets	VI	0		
	Total Financial Assets (I + II + III + IV + V + VI)  2B						0
	C	Current Tax Assets (Net) 2C					0
	D (	Other cur	rent assets	4	S 14		A
	i	Ad	vances other than capital advances	LES.		0	L-7
	i	i Otl	ners(specify nature)		25	7.07	
		S1.	Nature	Amo	unt PAR ME		
		No	1A)	. U	CLAN		
		To	al			vii	0
	i	ii To	al			2D	0
	Total C	urrent as	sets (2A + 2B + 2C + 2D)			2	0
Total	Assets (	1 + 2)				II	0
			t and Loss Account for the financial year 2017-18 (fi	ll item	s 1 to 52 in a case where regu	lar books o	f accounts are maintained,
other	wise fill	item 53)					
1	Reve	evenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i.		f products/goods			i	0
	ii.		services			ii	74969772
	iii.	Other	operating revenues (specify nature and amount)				
			Nature			Amount	
		1 INTEREST INCOME					10176901

		2	SALE OF BROCHURE		5230666
		3	SERVICE CHARGES AGAINST CANCELLATION		1656808
		4	ADVANCE MAINTENANCE		12855665
		5	TRANSFER FEES		4797060
		6	INCLUSION/DELETION/CHANGE IN ALLOTTEES NAME		40000
		7	DOCUMENTATION CHARGES		11317628
		Total	iii		46074728
	iv.	Interes	st (in case of finance company)	iv	0
	v.	Other	financial services (in case of finance company)	v	0
	vi.	Total (	(i + ii + iii + iv + v)	Avi	121044500
	В	Duties	s, taxes and cess, received or receivable, in respect of goods and services sold or supplied	i	
	i.	Union	Excise duties	i	0
	ii.	Servic	e tax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Centra	l Goods and Service Tax (CGST)	iv	0
	v.	State C	Goods and Services Tax (SGST)	v	0
	vi.	Integra	ated Goods and Services Tax (IGST)	vi	0
	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any o	ther duty, tax and cess	viii	0
	ix.	Total (	i + ii + iii + iv + v + vi + vii + viii)	Bix	0
	С	Total	Revenue from operations (Aiv + Bix)	1C	121044500
2	Other	income		17	
	i.	Interes	st income (in case of a company, other than a finance company)	i	9194673
	ii.	Divide	end income	ii	0
	iii.	Profit	on sale of fixed assets	iii	4329
	iv.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit	on sale of other investment	v	10844210
	vi.	Rent		vi	43979825
	vii.	Comm	uission	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	ultural income	ix	0
	X.	Any o	ther income (specify nature and amount)		
			Nature	Amou	nt
		1	OTHERS		391192
		x	Total		391192
	1	1			
	xi	Total	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	64414229

	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1144193122
	iii.	Finished Goods	3iii	401207258
		Total (3i + 3ii + 3iii)	3iv	1545400380
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	1730859109
DEBI	ITS TO	PROFIT AND LOSS ACCOUNT		
5	Open	ing Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	1023716119
	iii.	Finished Goods	5iii	432378028
	iv	Total (5i + 5ii + 5iii)	5iv	1456094147
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Dutie	s and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	743569
	11	Rents	11	3592656
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	pensation to employees	I	
	i.	Salaries and wages	14i	38459839
	ii.	Bonus	14ii	1712996
	iii.	Reimbursement of medical expenses	14iii	1045912
	iv.	Leave encashment	14iv	841054
	v.	Leave travel benefits	14v	1193221

	1			
	vi.	Contribution to approved superannuation fund	14vi	1431770
	vii.	Contribution to recognised provident fund	14vii	1268656
	viii.	Contribution to recognised gratuity fund	14viii	1227242
	ix.	Contribution to any other fund	14ix	594059
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	47774749
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce		
	i.	Medical Insurance	15i	1222622
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	105859
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	1328481
16.	Workn	nen and staff welfare expenses	16	893995
17.	Enterta	ninment	17	3538
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	2597590
22	Comn	uission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	ty	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	16169384
	iii.	Total (i + ii)	24iii	16169384
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	140565
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	199090

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29.	Teleph	one expenses	29	306043
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	178200
35.	Donati	on	35	20000
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	35715
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	х	35715
37.	Audit	iee Harris dur	36vi	600000
38	Other	expenses (specify nature and amount)		A
		Nature	Amou	nt
		1 CONSTRUCTION EXPENSES		141135111
		2 REPAIRS AND OFFICE MAINTENANCE		4987906
		3 MISCELLANEOUS EXPENSES		267373
		4 POSTAGE AND TELEGRAM		44871
		5 CAR EXPENSES		877995
		6 CSR EXPENSES		5832296
		7 OTHERS		6856430
		Total		160001982
39	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl	aimed and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	on for bad and doubtful debts	40	4055274
41.	Other	provisions	41	0

Assessment	Vear	•	2018-19

42.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18v + 1$	42	36124131
	23iii +	24iii + 25  to  35 + 36x + 37 + 38iii + 39vi + 40 + 41)		
43.	Interes	t	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Depred	riation and amortization.	44	6963724
45	Profit	pefore taxes (42 - 43iii - 44 )	45	29160407
PROVIS	SIONS F	OR TAX AND APPROPRIATIONS		
46	Provis	on for current tax	46	19200000
47	Provis	on for Deferred Tax and Deferred Liability	47	-3859329
48	Profit	rfter tax ( 45 - 46 - 47)	48	13819736
49	Balanc	e brought forward from previous year	49	275620192
50	Amour	nt available for appropriation (48 + 49)	50	289439928
51.	Appro	priations	,	
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	36126000
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	7354531
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	51iv	0
		covered under section 135 of Companies Act, 2013)		A
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	43480531
52	Balance	carried to balance sheet (50 – 51vi)	52	245959397
NO AC	COUNT	CASE		
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	ginform	ation for previous year 2017-18 in respect
	of busi	ness or profession.		
	a.	Gross receipts	53a	0
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	d.	Net profit	53d	0
Part A	A-P & L	- Ind AS		
Profit	and Loss	Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts	are main	atained, otherwise fill item 55) [applicable
for a c	ompany	whose financial statements are drawn up in compliance to the Indian Accounting Standards specified	in Anne	exure to the companies (Indian
Accou	nting Sta	ndards) Rules, 2015]		
1	Reven	ne from operations		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		i Sale of products/goods i		0

		ii	Sale of services	ii		0	
		iii	Other operating revenues (specify nature and amount)				
			SI. No Nature	Amou	nt		
			Total		iii	i	0
		iv	Interest (in case of finance company)	iv		0	
		v	Other financial services (in case of finance company	v		0	
		vi	Total $(i + ii + iiic + iv + v)$		v		0
	В	Duties	, taxes and cess received or receivable in respect of goods and services sold of	or supplie	ed		
		i	Union Excise duties	i		0	
		ii	Service tax	ii		0	
		iii	VAT/ Sales tax	iii		0	
		iv	Central Goods & Service Tax (CGST)	iv		0	
		v	State Goods & Services Tax (SGST)	v		0	
		vi	Integrated Goods & Services Tax (IGST)	vi		0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii	\	0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	1	Bi	ix	0
	С	Total I	Revenue from operations (Avi + Bix)	7)	10	С	0
2	Other	income	सस्यानेश वसाहे	- X	1/		
	i	Interes	st income (in case of a company, other than a finance company)	1	. A	0	
	ii	Divide	end income	ii		0	-7
	iii	Profit	on sale of fixed assets	iii	11711	0	
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv		0	
		Tax (S	TT) AX DEPA				
	v	Profit	on sale of other investment	v		0	
	vi	Rent		vi		0	
	vii	Comm	nission	vii		0	
	viii	Profit	on account of currency fluctuation	viii		0	
	ix	Agricu	ultural income	ix		0	
	х	Any o	ther income (specify nature and amount)				
			Sl. No Nature	Amou	nt		
			Total	1	X		0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$		2x	хi	0
		g Stock					
3	Closin	0					
3	i		naterial	3i		0	
3		Raw n	naterialin-progress	3i 3ii		0	
3	i	Raw n		-			

	Total (	3i + 3ii + 3iii))			3iv	0
4	Total o	of credits to profit and loss account (1C + 2xi + 3iv)			4	0
5	Openin	ng Stock				
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii		0	
	iii	Finished goods		0		
	Total (	5i + 5ii + 5iii)			5iv	0
	6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i		0	
	ii	Counter veiling duty	7ii		0	
	iii	Special additional duty	7iii		0	
	iv	Union excise duty	7iv		0	
	v	Service tax	7v		0	
	vi	VAT/ Sales tax	7vi		0	
	vii	Central Goods & Service Tax (GST)	7vii		0	
	viii	State Goods & Services Tax (SGST)	7viii		0	
	ix	Integrated Goods & Services Tax (IGST)	y,	0		
	х	Union Territory Goods & Services Tax (UTGST)	7x	V	0	
	xi	Any other tax, paid or payable	7xi	. /	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	// ,		7xii	0
8	Freigh	7/1/2		11113	8	0
9	Consu	mption of stores and spare parts		12.	9	0
10	Power	and fuel	-		10	0
11	Rents		L		11	0
12	Repair	s to building			12	0
13	Repair	s to plant, machinery or furniture			13	0
14	Compe	ensation to employees				
	i	Salaries and wages	14i		0	
	ii	Bonus	14ii		0	
	iii	Reimbursement of medical expenses	14iii		0	
	iv	Leave encashment	14iv		0	
	v	Leave travel benefits	14v		0	
	vi	Contribution to approved superannuation fund	14vi		0	
	vii	Contribution to recognised provident fund	14vii		0	
	viii	Contribution to recognised gratuity fund	14viii		0	
	ix	Contribution to any other fund	14ix		0	

	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x		0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii +	 	4ix + 14x)	14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia			
		If Yes, amount paid to non-residents	xiib		0	
15	Insura					<u> </u>
	i	Medical Insurance	15i		0	
	ii	Life Insurance	15ii		0	
	iii	Keyman's Insurance	15iii		0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv		0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16	Worki	men and staff welfare expenses			16	0
17		ainment			17	0
18	Hospi	a %		18	0	
19	Confe			19	0	
20		promotion including publicity (other than advertisement)		20	0	
21		rtisement	21	0		
22		nission	- 1			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	[i//	7	0	
		foreign company	10	7	Ă.	
	ii	To others	di	$\wedge$	0	
	iii	Total (i + ii)			22iii	0
23	Royal		ec N			<u>r</u>
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company	١.		Ü	
	ii	foreign company  To others	ii			1
	ii iii	foreign company  To others  Total (i + ii)	ii			0
24	iii	To others  Total (i + ii)	ii		0	0
24	iii	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services			0	0
24	iii	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a	ii		0 23iii	0
24	iii	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services			0 23iii	0
24	iii Profes	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0 23iii 0	0
24	iii Profes i iii	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others	i		0 23iii 0	
	iii Profes i ii Hotel,	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)	i		0 23iii 0 0 24iii	0
25	iii Profes i ii iii Hotel,	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)	i		0 23iii 0 0 24iii 25	0
25 26	iii Profes i ii iii Hotel, Trave	To others  Total (i + ii)  ssional / Consultancy fees / Fee for technical services  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  boarding and Lodging  ling expenses other than on foreign traveling	i		0 23iii 0 0 24iii 25 26	0 0

20	- C				20	_			
30		House expenses		-	30	0			
31		expenses			31	0			
32	Festiva	al celebration expenses			32	0			
33	Schola	arship -			33	0			
34	Gift				34	0			
35	Donati	ion			35	0			
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on incom	ne)						
	i	Union excise duty	36i		0				
	ii	Service tax	0						
	iii	VAT/ Sales tax	36iii		0				
	iv	Cess		0					
	v	Goods & Service Tax (GST)	36v		0				
	vi	State Goods & Services Tax (SGST)	36vi		0				
	vii	Integrated Goods & Services Tax (IGST)		0					
	viii	Union Territory Goods & Services Tax (UTGST)		0					
	ix Any other rate, tax, duty or cess incl. STT and CTT 36ix								
	x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)					0			
37	Audit	fee	À	J.	37	0			
38	Other	expenses (specify nature and amount)	- K	U.		,			
		Sl. No Nature	Amou	nt	A				
		Total	//	$\mathcal{N}$	38iii	0			
39	Bad de	ebts written off (specify PAN of the person, if it is available, for whom Bad Debt for a	mount o	f Rs. 1 lakh or more	is claim	ed and amount)			
		S1. No PAN	N)	Amount					
	ii	Others (more than Rs. 1 lakh) where PAN is not available	39ii		0				
	ii	Others (amounts less than Rs. 1 lakh)	39iii		0				
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)		J	39iv	0			
40	Provis	ion for bad and doubtful debts			40	0			
41	Other	provisions			41	0			
42	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16xi $	to 21 +	22iii + 23iii + 24iii	42	0			
	+ 25 to	o 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]							
43	Interes	st			<u> </u>	J			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0				
		foreign company							
		To others		0					
	ii	To others							
		Total (i + ii)			43iii	0			
44	iii				43iii 44	0			

46	Provide	on for a	rrent tax		46	0		
					40	0		
47			eferred Tax and deferred liability		_			
48			45 - 46 - 47)		48	0		
49			forward from previous year		49	0		
50			le for appropriation (48 + 49)		50	0		
51	Appro	priations			T	1		
	i	Transf	r to reserves and surplus	51i	0			
	ii	Propos	d dividend/ Interim dividend	51ii	0			
	iii	Tax on	dividend/ Tax on dividend for earlier years	51iii	0			
	iv	Approj	riation towards Corporate Social Responsibility (CSR) activities (in case	of 51iv	0			
		compa	ies covered under section 135 of Companies Act, 2013)					
	v	Any ot	ner appropriation	51v	0			
	vi	Total (	1i + 51ii + 51iii + 51iv+51v)	•	51vi	0		
52	Balanc	e carried	to balance sheet (50 – 51vi)		52	0		
53	Other (	Compreh	ensive Income	43	-	1		
	A	Items t	nat will not be reclassified to P&L	- ///	h.	-		
		i	Changes in revaluation surplus	i	0			
		ii	Re-measurements of the defined benefit plans	ii	0			
		iii	Equity instruments through OCI	iii	0			
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv	0			
			designated at FVTPL	40	1/L			
		v	Share of Other comprehensive income in associates and joint ventures,	o v	0			
			the extent not to be classified to P&L	-cN	ELI			
		vi	Others (Specify nature)	vi		1		
			Sl. No Nature	Amou	Amount			
			Total		38iii	0		
		vii	Income tax relating to items that will not be reclassified to P&L	vii	0			
		viii	Total		53A	0		
		В	Items that will be reclassified to P&L		33A			
		ע		foreign	i	0		
			i Exchange differences in translating the financial statements of a	ioreign	1	0		
			operation					
			ii Debt instruments through OCI		ii	0		
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii	0			
			flow hedge					
		iv	Share of OCI in associates and joint ventures to the extent to be classified	d iv	0			
			into P&L					
		v	Other expenses (specify nature and amount)	v				

Acknowledgement Number: 309277131270918 Assessment Year: 2018-19 St. No Nature Amount Total 38iii 0 vi Income tax relating to items that will be reclassified to P&L vi 0 53B vii Total 0 Total Comprehensive Income (48 + 53A + 53B) 0 54 55 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession 55a Gross receipts 0 b Gross profit 55h 0 0 Expenses 55c c d Net profit 55d 0 Part A OI-Other Information (optional in a case not liable for audit under section 44AB) 1 Method of accounting employed in the previous year 1 Mercantile 2 Is there any change in method of accounting 2 No 3 3a Increase in the profit or decrease in loss because of deviation, if any, as per Income 3a 0 Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income 3b 0 Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 4 Method of valuation of closing stock employed in the previous year Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4a 1. Cost or market rate, whichever is less market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at h 1. Cost or market rate, whichever is less market rate write 3) c Is there any change in stock valuation method 4c No d Increase in the profit or decrease in loss because of deviation, if any, from the method of 4d 0 valuation specified under section 145A 0 e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A 5 Amounts not credited to the profit and loss account, being 0 the items falling within the scope of section 28 5a b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 0 refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned

5c

5d

c

d

escalation claims accepted during the previous year

Any other item of income

0

0

e	Capita	l receipt, if any	5e	0				
f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0				
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 36 due to r	on-fulfi	lment of condition specified in relevant clauses :-				
a	Premi	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0				
	(i)]							
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b	0				
С	Any su	am paid to an employee as bonus or commission for services rendered, where such	6c	0				
	sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]						
d	Any aı	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	(				
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	(				
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	(				
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	(				
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	(				
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	(				
j	Amou	nt of contributions to any other fund	6j	(				
k	Any sı	um received from employees as contribution to any provident fund or	6k					
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of							
	employees to the extent not credited to the employees account on or before the due date							
	[36(1)	(va)]	92					
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	<b>A</b> (				
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	4055274				
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n					
0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60					
	(ix)]	TAX DEPAIN						
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p					
	is not i	included in business income [36(1)(xv)]						
q	Any or	ther disallowance	6q	(				
r	Total a	amount disallowable under section 36(total of 6a to 6q)	6r	4055274				
s	Total 1	number of employees employed by the company (mandatory in case company has						
	recogn	nized Provident Fund)						
	i	deployed in India	i	73				
	ii	deployed outside India	ii	(				
	iii	Total	iii	73				
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 37		1				
a	Expen	diture of capital nature [37(1)]	7a	(				
b	Expen	diture of personal nature[37(1)]	7b	0				

	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	4895
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	5832296
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	765118
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	6602309
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	222068
		provisions of Chapter XVII-B	8	
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016	U.	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B	7	A
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	222068
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	1125105
		during the previous year		
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)		
	с	Provision for payment of gratuity [40A(7)]	9c	1227242
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
			_	

ı				
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	1227242
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	923555
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	18417
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	941972
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees	92	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	78173
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	78173
12	Amou	nt of credit outstanding in the accounts in respect of		J
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
l		<u> </u>		

	e	Total	amount	outstandi	ng (total	of 12a to 12h)					12e					0
13	Amou	nts deei	med to b	e profits a	nd gains	under section 33	3AB or 33ABA	or 33AC			13					0
	i	Section	on 33AB	1							13i					0
	ii	Section	on 33AB	SA							13ii					0
	iii	Section	on 33AC	!							13iii					0
14	Any aı	mount o	of profit	chargeabl	e to tax u	under section 41					14					0
15	Amou	nt of in	come or	expenditu	re of prio	or period credite	d or debited to th	e profit a	and loss a	account	15					0
	(net)															
Quan	titative d	details (	optiona	l in a case	e not lial	ble for audit un	der section 44Al	<b>B</b> )								
(a)In	the case	of a tra	nding co	ncern												
	Item Na	me		Unit	Op	ening stock	Purchase durin	g the	Sales o	luring the	•	Closin	g stock		Shorta	ge/ excess, if
							previous year		previo	us year					any	
(b)In	the case	of a ma	anufactu	iring con	cern -Ra	nw Materials										
	Item Na	me	Unit of	Openin	g stock	Purchase	Consumption	Sales o	luring	Closing	g stock	Yield 1	Finished	Percen	tage of	Shortage/
			measur	·e		during the	during the	the pre	vious	B		Produc	ets	yield		excess, if any
						previous year	previous year	year		111	6					
(c) In	the case	of a m	anufactı	uring con	cern - F	inished product	s/ By-products			ì	Vi.					
	Item Na	me	Uı	nit	Opening	1773	ous year	quantity manufact during th year		prev	during ous yea		Closing	stock	Sho	ortage/ excess, il
Sched	lule OL	- 4		4 )	Y /		72		32			77				
Recei	pt and p	ayment	t accoun	t of comp	any und	ler liquidation										
1	Openii	ng Bala	nce				TAX	DE	PA							
	i	Cash	in hand						1i	T						
	ii	Bank							1ii							
	iii	Total	opening	balance (	(1i + 1ii)				1iii							
2	Receip	ots														
	i	Intere	est						2i							
	ii	Divid	lend						2ii							
	iii	Sale	of assets	(pls. speci	fy nature	e and amount)										
		S.	Nature	e												Amount
		No.														
		Total	(iiia + iii	ib + iiic)									1			
	iv	Reali	sation of	dues/deb	tors	_			2iv							
	v Others(pls. specify nature and amount)															

		S.	Nature				Amount
		No.					
		Total	of other receipts(va + vb)			2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			I
3	Total o	of openi	ing balance and receipts	3		l	
4	Payme	ents		l		-	
	i	Repay	yment of secured loan	4i			
	ii	Repay	yment of unsecured loan	4ii			
	iii	Repay	yment to creditors	4iii			
	iv	Comr	nission	4iv			
	v	Other	rs (pls. specify)	<u> </u>		1	
		S.	Nature				Amount
		No.					
		Total	of other payments(4va + 4vb )	330		4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	(I)		, l
5	Closin	g balan	ce		W	1	-
	i	Cash	in hand	5i	1/4		
	ii	Bank		5ii	<i>),,</i>		
	iii	Total	Closing balance (5i + 5ii)	5iii	XII		
6	Total	of closin	ng balance and payments (4vi + 5iii)	6	the	A	
Part F	B-TI Cor	nputati	ion of Total Income				1
1	Incom	e from l	house property (3b of Schedule-HP) (enter nil if loss)	25	177	1	2249520
2	Profits	and ga	ins from business or profession	n Al	37 ME		0
	i	Profit	s and gains from business other than speculative business and	2i	31292235		_
		specif	fied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profit	ts and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if	loss and carry this figure to Schedule CFL)				
	iii	Profit	ts and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		if loss	s and carry this figure to Schedule CFL)				
	iv	Incon	ne from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incon	ne from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v )			2vi	31292235
3	Capita	l gains					
	a	Short	term Capital Gain				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
			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	10844210		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	10844210		
	b	Long t	term Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total (	Capital Gains(3av + 3biv) (enter nil if loss)			3с	10844210
4	Incom	e from o	ther sources			•	,
	a	From	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)		190			
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	с	from o	owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss			W.		
	d	Total (	(4a + 4b + 4c)		Ж	4d	0
5	Total	(1 + 2vi	+ 3c + 4d)		XXX	5	44385965
6	Losses	s of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Scheo	lule CYI	A)	6	0
7	Balan	ce after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYI	A + 4b)		7	44385965
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	0
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	- 41	37 MIL.	9	44385965
10	Incom	e charge	able to tax at special rate under section 111A, 112 etc. included in	)		10	0
11	Deduc	ction u/s	10AA (e of Sch. 10AA)			11	0
12	Deduc	ctions un	der Chapter VI-A		-		,
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	1755000
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	]		12b	0
	С	Total (	(12a + 12b) [limited upto (9-10)]			12c	1755000
13	Total	income (	9 – 11-12c)			13	42630970
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)		-	15	42630970
16	Net ag	gricultura	al income (4 of Schedule EI)		16	0	
17	Losses	s of curre	ent year to be carried forward (total of xi of Schedule CFL)		-	17	0
18	Deem	ed total i	ncome under section 115JB (9 of Schedule MAT)		-	18	33215681
	1		Part B-TTI - Computation of tax l	iability	y on total income	1	1
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Sched	ule MAT	(7)	1a	6144901
			Page 35			1	<u>I</u>

Assessment	Vear .	2018-19
Assessment	Year:	2018-19

	b	Surcharge on (a) above	1b	430143
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	197251
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	6772295
	Tax pay	vable on total income	1	
	a	Tax at normal rates on 15 of Part B-TI	2a	12789291
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	12789291
	d Surcharge			
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	895250
	diii	Total (i + ii)	2diii	895250
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	410536
	f	Gross tax liability (2c+2diii+2e)	2f	14095077
3	Gross ta	ax payable (higher of 1d and 2f)	3	14095077
1	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [ (3 - 4)]	5	14095077
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	14095077
8	Interest and fee payable			
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	25863
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	25863
9	Aggrega	ate liability (7 + 8e)	9	14120940
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	9000000
	b	TDS (total of column 9 of 15B)	10b	9288589
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0
		Total Taxes Paid (10a + 10b + 10c + 10d)	10e	18288589
	e		1	
11		t payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0
11 Refu	Amount	t payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0

**Bank Account Details** 13 Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? Yes a) Bank Account in which refund, if any, shall be credited IFSC Code of the BANK Sl No. Name of the BANK Account Number (the number should be 9 digits or more as per CBS system of the bank ) 005010200015905 UTIB0000005 Axis Bank b) Other Bank account details IFSC Code of the BANK Name of the BANK Account Number (the number should be 9 digits or more as per CBS system of the bank) 2. UTIB0000005 Axis Bank 005010200018531 3 UTIB0000005 Axis Bank 005010200056656 4 UTIB0000669 Axis Bank 669010200001687 5 UTIB0000025 Axis Bank 911020027770662 6 HDFC0000014 HDFC Bank Ltd 00140350005601 HDFC Bank Ltd 7 HDFC0000014 00140350005642 8 ICICI Bank Ltd ICIC0000901 090105000469 9 IDIB000R024 Indian Bank 879962184 10 SBIN0003681 State Bank of India 31330636596 0457050006183 UTBI0PKS183 United Bank of India 11 12 UTIB0000025 Axis Bank 916020072101647 13 MAHB0001234 Bank of Maharashtra 60302651534 14 UTIB0000025 917020040921416 Axis Bank 15 ICIC0000901 ICICI Bank Ltd 090105000945 c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account Sl No. SWIFT Code Name of the Bank Country of Location **IBAN** 14 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

Assessment Year: 2018-19

## **VERIFICATION**

I, PATIT PABAN RAY, son/ daughter of NARAYAN CHANDRA RAY, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <code>DIRECTOR</code>, and I am also competent to make this return and verify it. I am holding permanent account number <code>ADAPR9982K</code> (if allotted) (Please

see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **27/09/2018** 

					15 A. Detai	ls of payn	nents of Ad	vance T	ax and Sel	f-Assessm	ent				
Sl.	BSR C	Code			Date of dep	osit(DD/N	IM/YYYY)	Se	erial numbe	er of challa	n	Amou	nt(Rs)		
No.															
(1)	(2)				(3)			(4	)			(5)			
1	63602	18			11/12/2017			33	3084						5500000
2	63602	18			15/03/2018			32	2562						3500000
Tot	al			'				,							9000000
15 ]	B1 - Sch TI	DS1 Details	of Tax Ded	lucted at	Source on I	ncome [A	s per FORM	M 16A is	sued by D	eductor(s)	]				
S1.	TDS	Tax	Name	Unique	Unclaime	i TDS	TDS of the	e current	fin. Year		TDS credi	t out of (6	6), (7) or	(8)	TDS credit
No.	credit in	Deduction	of the	TDS	brought fo	rward (b/	3	3	Ban.		being clair	med this Y	Year (onl	y if	out of
	the name	Account	Deductor	Certifi	f)	AP	20/5		Sell He		correspon	ding incor	ne is bei	ng offered	(6), (7) or
	of	Number		- cate		1			~	177	for tax thi	s year)			(8) being
		(TAN)		Number	Fin. Year	Amount	Deducted	Deduct	ed in the h	ands of	Claimed	Claimed	l in the h	ands	carried
		of the			11.1. 2002/2005. 11.1.						of any o	ther pers	son as	forward	
		Deductor			111/							per rule	37BA(2	) (if	
					11/1						applicab	ole)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		75% <u> </u>	(9)	(10)			(11)
		-		У,		30		Income	TDS	PAN of		Income	TDS	PAN of	
					Co.					other		١,		other	
					(0)	IE:	MY	nEl	PAC	person				person	
1	Self	BBNO00	ORTEL				350				350				0
		184C	COMM						'						
			UNICAT												
			IONS LI												
			MITED												
2	Self	BLRI032	M/S QU				38000				38000				0
		17E	ESS CO												
			RP LIMI												
			TED						-						
3	Self	BLRL00	LIFESTY				255277				255277				0
		427A	LE INTE												
			RNATIO												
			NAL PRI												

			VATE LI												
			MITED												
4	Self	BLRM10	MAHES				36298				36298				0
		271C	H BHUP												
			ATHI TE												
			NNIS AC												
			ADEMIE												
			S PRIVA												
			TE LIMI												
			TED												
5	Self	BLRV10	VOYLL				60000				60000				0
		904F	A FASHI												
			ONS PRI												
			VATE LI				3		Sec.						
			MITED			A.F	A 10	illo.	A. C. S. C.						
6	Self	CALA15	ADDICT			7	9431		_	TIII.	9431				0
		121B	ION		M					M					
7	Self	CALA18	A & P E		W		25060				25060				0
		119D	NTERPR		188					(71)					
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8	Self	CALA20	AVISHE		1	J.	11845	को व		75	11845	Λ			0
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9	Self	CALB05	BODYL			1/6	1740	ne P	AR	1 111	1740				0
		351D	INE SPO				777	1							
			RTS						1						
10	Self	CALB12	BIL INF				7056				7056				0
		143F	RATEC												
			H LIMIT												
			ED												
11	Self	CALC00	CESC L				5979				5979				0
		188G	TD.												
12	Self	CALC01	CORPOR				119251				119251				0
		098G	ATION												
			BANK												
13	Self	CALC06	COMPU				8604				8604				0
		963F	TER EX												
			CHANG				_	25							
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			E PRIVA												
			TE LIMI												
			TED												
14	Self	CALC08	CELESTI				5496				5496				0
		618B	AL UNIS												
			EX SPA												
15	Self	CALD05	DHANA				2928				2928				0
		763C	NJAI LI												
			FESTYL												
			E LIMIT												
			ED												
16	Self	CALE03	ENKON				9700				9700				0
	2-2-2	773A	GROUP								,,,,,				
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			S PRIVA			A.D		50	A. C. S.						
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			AINMEN							-					
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19	Self	CALG07	GLAMO				5307				5307				0
	Sen	578E	UR				3307				3307				
20	Self	CALI00	INDIAN				140120				140120				0
20	Sen	197B	BANK				140120				140120				
21	Self	CALI002	INDIAN				2835				2835				0
21	3011						2033				2633				"
22	Cole	38A	BANK				00012				00012				
22	Self	CALI006	INDIAN				90813				90813				0
		09A	BANK												
23	Self	CALI01	ICICI BA				300028				300028				0
		499B	NK LTD												

24	Self	CALM13	MEHAK				73820				73820			0
	~~~	147B	E PUNJA											
		1112	B RETR											
			EAT PRI											
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25	G 16	CALAMA	MITED				00000				00000			
25	Self	CALM17					80000				80000			0
		539E	SPITAL											
			ITY											
26	Self	CALP01	PEERLE				9228				9228			0
		637G	SS HOT											
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27	Self	CALP03	PRIYA E			1	431212	- 45	30		431212			0
		569G	NTERTA			GH.	AN	in Ca	11/2	A.				
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29	Self	CALP05	PAWAN			15	81677	net	AR	133	81677			0
		245C	PUTRA				77	176.1	-					
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			Y PRIVA											
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30	Self	CALR11	RANGE				17880				17880			0
		441D	RS KNO											
			WLEDG											
			E PRIVA											
			TE LIMI											
			TED											
31	Self	CALS02	SIKKIM				17067				17067			0
J1	5511	468E	COMME				1,007				1,007			
		408E	COMINIE											

			RCIAL C												
			ORPN.												
32	Self	CALS06	KHADI				3924				3924				0
		535E	M INDI												
			A LIMIT												
			ED												
33	Self	CALS09	SUPRIY				15630				15630				0
		692E	A BANE												
			RJEE												
34	Self	CALS13	SEN AR				11689				11689				0
		318E	PIT												
35	Self	CALS19	SUSHIL				7656				7656				0
		679C	A TRAD												
			ELINK			- 4	3		San.						
			PRIVAT			AP	20.15		367						
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36	Self	CALS28	SPENCE		11		3063932			- (1)	3063932				0
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37	Self	CALS28	SRIYA T	Y,		12	35241		22		35241		7		0
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38	Self	CALS30	SHAILP			1/5	3576	nef	AR	1,111	3576				0
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39	Self	CALS33	SAI SAV			F	27000			-	27000				0
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40	Self	CALV04	V & T T				12060				12060				0
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41	Self	CALV04	VARSA				37242				37242				0
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42	Self	CALV04	VGM CO				2548				2548			0
		665D	NSULTA											
			NTS PRI VATE LI											
			MITED											
43	Self	CALW02					93489				93489			0
43	Sen	953G	ENGALS				93469				93469			U
		9330	TATE E											
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			CITY DI											
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			Y LIMIT			9	6		79	177				
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44	Self	CMBE03			-70		2605			-11	2605			0
		062D	UIPMEN		177		-	(4)		- /in				
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45	Self	DELE06	ECOM E	<b>V</b> .		THE	1966		29		1966		7	0
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46	Self	DELE07	ECOM E				394				394			0
		975C	XPRESS											
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47	Self	DELI098	INTERN				39625				39625			0
		95E	ATIONA											
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48	Self	DELR23	RC&M				15000				15000			0
		737A	EXPERI											
			ENTIAL											
			MARK											
			ETING											
			LLP											
49	Self	DELS48	SAN FIN				2527				2527			0
		231B	VEST S											
			ERVICE											
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50	Self	DELT04	TIMES I				11000				11000			0
		764E	NTERN			-	a	do.						
			ET LIMI			(G)	- M	50						
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51	Self	MUMA4	ARIANA		-//		4485			111	4485			0
31	Sen	6920G	DEZIN		44		4465			- M	4403			0
		09200	ER KRE		186		-	(6)		13/1				
			ATIONS		184		Helia.	(यसह		84				
			- N		1//	1 5	8)	5.00	65 /		_	A		
			PRIVA		1	134	A A		134				r	
			TE LIMI	7//	1/2		2		2		$ID_{B}$	. "		
	~		TED		CO	de.			4.00	441				
52	Self	MUMG0	GLOBU				46097	DEF	AL		46097			0
		5986B	S STOR											
			ES PVT.											
			LTD.											
53	Self	MUMM1	METRO				7424				7424			0
													l	
		9987C	SHOES											
		9987C	SHOES											
		9987C												
54	Self	9987C MUMM4	LIMITE D				1000				1000			0
54	Self		LIMITE D								1000			0
54	Self	MUMM4	LIMITE D MITTLE								1000			0
54	Self	MUMM4	LIMITE D MITTLE SONS M								1000			0
54	Self	MUMM4	LIMITE D MITTLE SONS M EDIA AS								1000			0
54	Self	MUMM4	LIMITE D MITTLE SONS M EDIA AS SOCIAT								1000			0

		ı					1			1				
			ADVER											
			TISING											
			PRIVAT											
			E LIMIT											
			ED											
56	Self	MUMP3	ADITY				13905				13905			0
		2162E	A BIRL											
			A FASH											
			ION AN											
			D RETA											
			IL LIMI											
			TED											
57	Self	MUMR1	RELIAN				198300				198300			0
		7044G	CE COR			13	3	- 45	196					
			PORAT			THE	6		11/4	St.				
			E IT PA			7			1	III.				
			RK LIM		- XX					1/1				
			ITED				All							
58	Self	MUMR1	RELIAN		-W		88800	थ्याते समते		1/11	88800			0
		9954E	CE RET		11.	k .	N.	17010	ls ,	m		A		
			AIL LIM			T.E.	ेश म	लो है	1	25		/1		
			ITED	Y,		10	3	-16	2		X			
59	Self	MUMU0	AXIS BA		$V_{CO}$		364648		-	CAR	364648	٠,		0
		5151G	NK LIM			VE:	AX	DEF	AK	1 11				
			ITED											
60	Self	MUMU0	AXIS BA				2608		1		2608			0
		5154C	NK LIM											
			ITED											
61	Self	MUMV1	VIP IND				69000				69000			0
		0117C	USTRIE											
			S LTD.											
62	Self	NGPM06	MODER				3458				3458			0
		362G	N LIVIN											
			G SOLU											
			TIONS											
			PRIVAT											
			E LIMIT											
			ED				Do a							

Tot	al										6530355	i		,	
No	te:Please en	ter total of c	olumn 8 of	15B1 and co	olumn 8 of	15B2 in 10	b of Part B	-TTI				'			
15	B2 - TDS2	Details of T	ax Deducte	ed at Source	(TDS) on	Sale of In	nmovable F	roperty u	ı/s 194I <i>A</i>	(For sell	er of prop	perty) [Re	fer Form	26QB]	
Sl.	credit in	PAN of the	Name of the	Unique TDS	Unclaimed brought for		TDS of th	e current f	fin. Year		being cla	edit out of aimed this	Year (onl	y if	TDS credit
	the name	buyer/	Buyer/	Certificate	f)								ome is bei	ng offered	
	of	Tenant	Tenant	Number				I			for tax tl				(8) being
					Fin. Year			Deducte			Claimed		l in the hai		carried
					in which	b/f	in own	of any o			in own		er person a		forward
					deducted		hands	per rule		) (if	hands	37BA(2	) (if applic	cable)	
								applicab	ole) 	-					
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
							=	Income	TDS	PAN of		Income	TDS	PAN of	
					,	15	. ne	A	d.	other				other	
					-h					person				person	
1	Self	AABCB	BICHITR		M		27634			M	27634				0
		2011L	A HOLD		M					14					
			INGS PR		M		-			73/					
			IVATE L		114		Statistical and the state of th	स्पते		134					
2	0.10		IMITED		-///	7 8	15005	S- 18	(95		17007	A			
2	Self	ACMPC	ABHIJIT		1	12	17897	11	24		17897		-	r	0
		1820E	CHATT	Z/N					-	. 40	11/1				
2	G 16	A CZDDO	ERJEE		4OA	15.7	150504		٨Ŕ	(10)	150504				
3	Self	ACZPR9	SHIKHA			5 1	150584	JEF.			150584				0
	0.10	690L	ROY		-		50100			-	50100				
4	Self	AEMPC9					58108				58108				0
		676C	RATA C												
			HOUDH URI												
5	Self	A CDPD0					5573				5573				0
3	Sell	ACDPD9	AR DAS				3373				3373				0
6	Self	ADVPD9					3500				3500				0
J	Self	772G	A DUT				3300				3300				
		7720	TA												
7	Self	AABCB	BICHITR				34434				34434				0
,	SCII	2011L	A HOLD				34434				34434				
		2011L	INGS PR												
			INUS PK												

			IVATE L										
	G 10		IMITED			15215				15015			
8	Self	AKUPS5	DIPANK			15215				15215			0
		413P	AR SAR										
			KAR										
9	Self	AVRPS3	GAGAN			5101				5101			0
		621D	SACHD										
			EV										
10	Self	AAETS0	SREX X			15822				15822			0
		545E	XXE 10										
			8 KARU										
			NAMOY										
			EE KAL										
			IMATA		1	3	- 8	36					
			MANDI	//	79	200	lio.	S. C. L.	A				
			R LAKE	17					Ul.				
			KALIB	M		101			M				
			ARI	171		ALC:			- (1)				
11	Self	ADTPB9	AMIT K	m		14963			(71)	14963			0
		773H	UMAR B	14		HATTH	समते	Bec	184				
			ASAK	1/3	1 8	9 27	n a	8:0 /	34		Λ		
12	Self	AQIPK0	PROSEN		1	800	2	19		800		-7	0
		465F	JIT KAR	0			أعلت	-	. 10	$H_{L_{\ell}}$			
		`	MAKAR	-On	ET	A 1/ P	we D	AR	(M)				
13	Self	AEBPB7	MANXX			31687	JEF			31687			0
10	Sen	125E	XX BA			51007			-	31007			Ü
		1232	NERJEE										
1.4	Self	AABCP9	PEERLE			29133				29133			0
14	Sell	484D	SS HOT			29133				29133			U
		464D											
			ELS LIM										
			ITED										
15	Self	AABCT3				146048				146048			0
		043L	RLESS G										
			ENERAL										
			FINANC										
			E & INV										
			ESTMEN										
			T COMP			Page	47						

	J	1		,		1			ı	1	ı	ı	ı	1	ı
			ANY LI												
			MITED												
16	Self	AKKPB9	NIRXXX				15341				15341				0
		981D	XA BH												
			OWMIK												
17	Self	AEPPR7	SOMA				14444				14444				0
		988K	ROY												
18	Self	AFXPR4	DEBA P				18988				18988				0
		370N	RASAD												
			ROY												
19	Self	AGCPB3	ІВНХ Х				154798				154798				0
		689C	XXTTA												
			CHARY												
			YA			1	3	- 43	365.						
20	Self	AJZPM7	ABHIJIT		1	79	3500	ho.	11/4	A.	3500				0
		298N	MITRA					253	1	Ul.					
21	Self	AMIPB0	ANINDA		XX		15341			1/7	15341				0
		956E	BHOW		II.					m					
			MIK		M					100					
22	Self	AMNPC	RESXXX		11.1		1500	12412	C5 )	011	1500	A			0
		8949H	XHATT		11	17.80	के मह	A C	1	99	$\wedge$	Λ			
		100	ERJEE	<b>Y</b> /.		47	5-0	13	22						
23	Self	AFLPP8	CHITRA		Co.		12843			e sale	12843	>			0
		278D	PAUL			67	ÄXI	EP.	AR	1111					
24	Self	AEBPB9	SANJOY				3500				3500				0
		008A	BOSE						1						
25	Self	AEMPC7	ASIX X				15692				15692				0
		940K	XXUDH												
			URY												
26	Self	AFTPK2	VIVEK				2950				2950				0
		664N	KEDIA												
27	Self	ABVPC9	SUDIPT				3500				3500				0
		917G	А СНАТ												
			TERJEE												
28	Self	ACXPR9	SUREND				2395				2395				0
		356B	RA KUM												
			AR RUN												
			GTA				_								
						<u> </u>	Page	48	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>

29	Self	ADIPD5	GAUTA				12217				12217			0
	gen	826E	M DE				12217				1221,			Ů
30	Self	AGPPM7					15436				15436			0
30	Sell		ARNAB				13430				13430			0
		878M	MUKHE											
			RJEE											
31	Self	ANGPS0	AJOY K				4300				4300			0
		880F	RISHNA											
			SARKA											
			R											
32	Self	AEMPC7	ASIX X				15692				15692			0
		940K	XXUDH											
			URY											
33	Self	ADCPA0	NAREN				32400				32400			0
		161D	DRA KU			4	3	8	30					
			MAR AG	r	1	49	a little	ho.	at the					
			ARWAL		1				1	117				
34	Self	AGPPM7	ARNAB		M		15437	TY.		- 11/1	15437			0
		878M	MUKHE		M		4			(1)				
			RJEE		M		-			<i>(h</i> )				
35	Self	ADIPD7	SUBRA		PH		925	TENTE.	2	144	925			0
		058C	TA KUM		1/4	1 8	10 200	A 16	5:5 /	15%		Λ		
		0300	AR DEB			199		2	24				ľ	
		1	BARM		5					40	$M_{L_1}$			
			AN		CON	ET			ATE	(ME				
2.5	G 10	, orna	_			51	AX	)Er	41.		21.100			
36	Self	AOFPC3	GAURA				21489			-	21489			0
		130E	V CHA											
			KRABA											
			RTY											
37	Self	AFLPP8	CHITRA				12843				12843			0
		278D	PAUL											
38	Self	ADFPG4	RAJEND				14068				14068			0
		018E	RA PRA											
			SAD GA											
			NGULY											
39	Self	AQIPK0	PROSEN				37561				37561			0
		465F	JIT KAR											
			MAKAR											

40	Self	AEDPB8	MINAL			28886				28886			0
		633D	BHUTE			20000				20000			Ü
		033D											
			RIA										
41	Self	AAETS0	SREE SR			15697				15697			0
		545E	EE 108 K										
			ARUNA										
			MOYEE										
			KALIMA										
			TA MAN										
			DIR LA										
			KE KAL										
			IBARI										
42	Self	AOFPC3	GAURA			34181				34181			0
		130E	V CHA		15	3	- 83	36					
			KRABA	1	GP .	6	lio.	SIL	A				
			RTY	1					111				
43	Self	AERPC8	INDRAY	$\mathcal{M}$		3500	TY .		11/	3500			0
		080R	AN CH	m		ALC:			- (1)				
			ATTER	W					(77)				
			JEE	14		सम्बद्धाः	स्परि	Per .	174				
44	Self	ACNPA7	UDAY S	1/4	1 8	3500	n 6		79	3500	Λ		0
		458D	ANKAR		60		-3	24				7	
			ACHAR	0					100	11/			
			YYA	YUN.	ET	Avr	ve D	ΔR	IM				
45	Self	AMTPB5	CHIRAN			12774	JE F			12774			0
		059R	ЛТ ВНО					1	-				
			WMIK										
46	Self	AABCB	BICHITR			24138				24138			0
		2011L	A HOLD										
			INGS PR										
			IVATE L										
			IMITED										
47	Self	ADTPD4	IVY DE			14712				14712			0
7/	5011	906G	DL			17/12				17/12			
40	Colf		ADITUE			27072				27072			^
48	Self	AKWPK	ABHIJIT			37072				37072			0
		2236Q	KARM										
			AKAR										

					1				T		T	Ι	
49	Self	ADJPG3	RADHES			18833				18833			0
		274G	HYAM										
			GUPTA										
50	Self	AAETS0	SREE SR			15488				15488			0
		545E	EE 108 K										
			ARUNA										
			MOYEE										
			KALIMA										
			TA MAN										
			DIR LA										
			KE KAL										
			IBARI										
51	Self	AIXPM8	PROMO			24802				24802			0
		379B	DE RAN		1	3	8	30.					
			JAN MA	1	GP.	C350	lo.	S. C. S.	h				
			JUMDER						Ul.				
52	Self	AABCB	BICHITR	- ///		28063			47	28063			0
		2011L	A HOLD	- H		di							
			INGS PR	M					- (M)				
			IVATE L	179		Heatglei	समस	Rec	14		A		
			IMITED	18	J 8	19 20	n &		35		Л		
53	Self	ABSPT9	GAYAT		10	30178	-13	25		30178			0
		999E	RI DEV	NCOM					18	11/	>		
			I TIBRE	100	ET	AVE	NED.	۵R	1 141.				
			WAL			77.	7(3.1						
54	Self	AABCP9	PEERLE			29681			-	29681			0
		147R	SS FINA										
			NCIAL										
			SERVIC										
			ES LIMI										
			TED										
55	Self	AABTB4	BISXXX			14838				14838			0
		176D	XUR PU										
			BLIC ED										
			UCATIO										
			N INSTI										
			TUTE										
Ш									<u> </u>		<u> </u>		

56	Self	AABCB	BICHITR			27172				27172			0
		2011L	A HOLD										
			INGS PR										
			IVATE L										
			IMITED										
57	Self	AAETS0	SREE SR			15822				15822			0
		545E	EE 108 K										
			ARUNA										
			MOYEE										
			KALIMA										
			TA MAN										
			DIR LA										
			KE KAL										
			IBARI		1	3	25	100					
58	Self	ACAPG8	UTTAM		899	15070	lo.	L. Park		15070			0
		498C	GHOSH		y			1	1111				
59	Self	ADHPR7	BINIT R	- ///		2555			117	2555			0
		441N	UNGTA										
60	Self	AABCP9	PEERLE	133		29681			1717	29681			0
		147R	SS FINA	14	1	HEATHER.	समस्	les )	011		A		
			NCIAL	A 3	J. E.	के मह	જો જો		25		Λ		
		100	SERVIC		117	5-0	13	22					
			ES LIMI	ACO.					Sile?		>		
			TED		WE 7	ÄXI	HP.	AR	1111				
61	Self	AAHCP3	PEERLE			14199				14199			0
		319B	SS COM					1					
			MODITI										
			ES LIMI										
			TED										
62	Self	ADYPB3	DEBAB			15185				15185			0
		366M	RATA B										
			ASU										
63	Self	AAECS3	KAIZEN			29384				29384			0
		843E	HOTELS										
			AND RE										
			SORTS L										
			IMITED										

64	Self	AEOPB9	TRIXXX			15446				15446			0
		072P	XOSE										
65	Self	ADUPB8	ABHIJIT			94000				94000			0
		443P	BHAU										
			MIK										
66	Self	AMTPB5	CHIRAN			12774				12774			0
		059R	ЛТ ВНО										
			WMIK										
67	Self	ALSPS6	TAPAS			3600				3600			0
		612B	KUMAR										
			SAHU										
68	Self	AQIPK0	PROSEN			36761				36761			0
		465F	JIT KAR										
			MAKAR		15	3	- 8	300					
69	Self	ADTPD4	IVY DE	1	THE STATE OF THE S	14712	lio.	11/4	M	14712			0
		906G			7		233		UV.				
70	Self	ACRPR4	SUNIL K	1/3/		144292	TY .		13	144292			0
		895B	ANTI R	i i i									
			OY	1111		Very last	Parish make		1/11				
71	Self	ACDPD9	SUKUM	11.	h 3	8984	- Marie	(G)	1111	8984	A		0
		372P	AR DAS	V 4		क मह	A Ca	1	27	$\wedge$			
72	Self	ADTPB9	AMIT K	7	77.	14963	13	2		14963			0
		773H	UMAR B	Aco.					CNE	7	7		
			ASAK	37	EI	AXI	EP	AK					
73	Self	ACDPD9	SUKUM			5573				5573			0
		372P	AR DAS					1					
74	Self	ACMPC	ABHIJIT			17897				17897			0
		1820E	СНАТТ										
			ERJEE										
										10000			_
75	Self	ADOPM	SHYAM			18989				18989			0
75	Self	ADOPM 0586G	SHYAM AL MAJ			18989				18989			0
75	Self					18989				18989			0
75	Self Self		AL MAJ UMDER			18989 146048				146048			0
		0586G	AL MAJ UMDER										
		0586G AABCT3	AL MAJ UMDER THE PEE										
		0586G AABCT3	AL MAJ UMDER THE PEE RLESS G										
		0586G AABCT3	AL MAJ UMDER THE PEE RLESS G ENERAL										

			T COMP													
			ANY LI													
			MITED													
77	Self	AAECS4	SHIKHA				34334				34334				0	
		745D	HOLDI													
			NGS PRI													
			VATE LI													
			MITED													
78	Self	AITPR4	SOURA				14443				14443				0	
		889F	BH ROY													
79	Self	AFXPR4	DEXX X				18988				18988				0	
		370N	XXXXX													
			XOY													
80	Self	AKWPK	ABHIJIT			15	800	8	36.		800				0	7
		2236Q	KARM		1	GP .	A 190	ho.	O. S.	4						
			AKAR		1				1	Ul.						
81	Self	ACDPD9	SUKUM		///		8984	Ϋ́		113	8984				0	
		372P	AR DAS		fill.		444									
82	Self	ACRPR4	SUNIL K		1111		149180			-(71)	149180				0	1
		895B	ANTI R		177		स्वयंत्रव	MALES.	les ,	M						
			OY		18	1 8	के सह	n C		55	_	Λ				
83	Self	AKWPK	ABHIJIT	Y,.			36272	13	2		36272		7		0	
		2236Q	KARM		COM					180	$M_{\rm c}$	> ,				
			AKAR			ET	ÄΥΓ	EP.	AR	1 1111						
84	Self	AAETS0	SREX X				4464				4464				0	
		545E	XXE 10						1							
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85	Self	AAETS0	SREX X				15697				15697				0	1
		545E	XXE 10													
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			NAMOY													
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			EE KAL												
			IMATA												
			MANDI												
			R LAKE												
			KALIB												
			ARI												
86	Self	ADIPD5	GAUTA				12217				12217				0
		826E	M DE												
87	Self	AAECS4	SHIKHA				27979				27979				0
		745D	HOLDI												
			NGS PRI												
			VATE LI												
			MITED												
88	Self	ADQPD9	SATYA			-46	15060	200	10.		15060				0
		457K	SADHA		1	44	co file	l.	a different						
			N DUTT		1				7	177					
			A		M					M					
89	Self	AAECS4	SHIKHA		M		28147				28147				0
		745D	HOLDI		m					(71)					
			NGS PRI		14		Healgiel	समस	lis ,	144					
			VATE LI		1/3	1 8	70 272	A 6	5:0/	33		Λ			
			MITED	5		19		-2	24				-7	7	
90	Self	ABCPB8	RANXX	<i>(//</i> )			14566	تسليب			14566				0
		360M	XX BO		50%	ET	X V F	NED.	AR	(Mr					
			SE				AX I	15.1							
91	Self	AAECS4	SHIKHA		-		27540			-	27540				0
		745D	HOLDI												
			NGS PRI												
			VATE LI												
			MITED												
92	Self	ADJPG3	RADHES				18833				18833				0
		274G	HYAM												
			GUPTA												
93	Self	AAECS4	SHIKHA				27551				27551				0
	· · · <del>· ·</del>	745D	HOLDI												
			NGS PRI												
			VATE LI												
			MITED												
			MILLED				Page	55							

											Υ	1			
94	Self	ADFPG4	RAJEND				14068				14068				0
		018E	RA PRA												
			SAD GA												
			NGULY												
95	Self	ADQPD9	SATXX				15060				15060				0
		457K	XXDH												
			AN DUT												
			TA												
96	Self	AFLPC4	RUPALI				58108				58108				0
		325A	CHAUD												
			HURI												
97	Self	AEZPR4	DEBASR				146810				146810				0
		978R	EE ROY												
98	Self	AKUPS5	DIPANK			16	15215	<i>\$</i> 3	30.		15215				0
		413P	AR SAR		1	H.	color.	lo.	di,	GA.					
			KAR		1					111					
99	Self	AIYPK3	AVIXX		$\mathcal{M}$		15321	TY .		- 11/1	15321				0
		517A	XXNUN		m										
			GO		M					1 (71)					
100	Self	AAETS0	SREX X		177		15488	THE	1sc	1///	15488	A			0
		545E	XXE 10		184	1 8	79 47	in a	,	05%	_	И			
		100	8 KARU	<b>V</b>			9-6	-3	2				7		
			NAMOY		Con					1888	11/				
			EE KAL		CON	ET	Av :	NED	AF	11 141.					
			IMATA				7/1	711							
			MANDI							1					
			R LAKE												
			KALIB												
			ARI												
Tot	al		ļ								27582				
											34				
Not	e:Please ei	nter total of c	olumn 8 of 1	15B1 and co	olumn 8 of	15B2 in 10	b of Part B	-TTI			I				
15 (	C. Details	of Tax Colle	cted at Sou	rce (TCS)	[As per For	rm 27D iss	ued by the	Collector	r(s)]						
S1.N	lo. Tax	Deduction an	d Name o	of the	Unclair	ned TCS b	rought forv	vard (b/f)		TCS of the	current	Amount o	out of (5)	Amoun	t out of (5)
	Tax	Collection	Collect	or	Financi	al year in	Amou	nt b/f		fin. year		or (6) beir	ng claimed	or (6) b	eing carried
	Acco	ount Number	of			Collected						this year (	only	forward	l
	the C	Collector										if correspo	onding		
												income is			
	1		I		I		Page	56	I		l				

						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:P	lease enter total of colu	mn (7) in 10c of Part B	B-TTI				

Schedu	ıle HP -	Details of Income from House	e Property				
1	Address	s of property 1					SONAR TAREE HOUSING CO
							MPLEX, PHASE- I PLOT NO.
							1280, MOUZA- TALTORE, J.L
							NO 69, P.S- BOLPUR
Ţ.	Town/ C	City					BIRBHUM
	State						WEST BENGAL
(	Country	,	B	25%			INDIA
]	Pincode	:	AP 28				731204
]	Is the pr	roperty co-owned?(if "YES" plea	ase enter following details)				NO
	Assesse	e's percentage of share in the pro	pperty		11		100
	Sl.No.		Name of Co-owner(s)	PAN of Co-own	er (s)	Pe	ercentage Share in Property
Type Of	House 1	Property			m		Deemed let out
	Sl.No.		Name(s) of Tena	nt (if let out)	77	PAN of Tenanto	(s)(if available)
	(a)	Annual letable value or rent re	eceived or receivable (higher of the	e two, if let out for	1a	^ /	108000
		whole of the year, lower of the	e two if let out for part of the year)	32			7
	(b)	The amount of rent which can	not be realized		1b		0
	(c)	Tax paid to local authorities	METAX	DEPART	1c		0
	(d)	Total (1b + 1c)			1d		0
	(e)	Annual value (1a – 1d)		-	1e		108000
	(f)	Annual value of the property	owned (own percentage share x 1e	)	1f		108000
	(g)	30% of 1f			1g		32400
	(h)	Interest payable on borrowed	capital		1h		0
	(i)	Total (1g + 1h)			1i		32400
	(j)	Income from house property 1	(1f - 1i)		1j		75600
2	Address	s of property 2		_			ANAHITA HOUSING COMPL
							EX PREMISES NO. 03-0624, P
							LOT NO. AA-IIB/BIK-3, ACTI
							ON AREA- IIB, NEW TOWN
,	Town/ C	City					KOLKATA
	State						WEST BENGAL

	Country							INI	DIA
	Pincode							700	0156
	Is the pr	operty co-owned?(if "YES" plea	se enter follow	ving details)	_			NC	)
	Assessee	e's percentage of share in the pro	perty					100	)
	Sl.No.		Name of Co-	owner(s)	PAN of Co-own	er (s)		Percen	ntage Share in Property
Type O:	House I	Property						De	emed let out
	Sl.No.			Name(s) of Tenant (if l	et out)		PAN of Tena	nt(s)(if	f available)
	(a)	Annual letable value or rent re whole of the year, lower of the			if let out for	2a			2763600
	(b)	The amount of rent which can	not be realized			2b			0
	(c)	Tax paid to local authorities				2c			0
	(d)	Total (2b + 2c)				2d			0
	(e)	Annual value (2a – 2d)				2e			2763600
	(f)	Annual value of the property of	wned (own per	rcentage share x 2e)	1953	2f			2763600
	(g)	30% of 2f	K		3 1/1	2g			829080
	(h)	Interest payable on borrowed of	apital			2h			0
	(i)	Total (2g + 2h)	M			2i			829080
	(j)	Income from house property 2	(2f - 2i)			2j			1934520
3	Address	of property 3	A.	अभि सूलो	5.55 J			ME	VISHAR COMMERCIAL CO PLEX 369/4 PURBACHAL, ALITALA ROAD, WORD NO 06, EM BYE PASS
	Town/ C	City	YCOA	10-	200	ME		KC	DLKATA
	State			STAXD	EPAN			WI	EST BENGAL
	Country							INI	DIA
	Pincode							700	0078
	Is the pr	operty co-owned?(if "YES" plea	se enter follow	ving details)				NC	)
	Assessee	e's percentage of share in the pro	perty					100	)
	Sl.No.		Name of Co-	owner(s)	PAN of Co-own	er (s)		Percen	ntage Share in Property
Type O	House I	Property						De	emed let out
	Sl.No.			Name(s) of Tenant (if l	et out)		PAN of Tena	nt(s)(if	f available)
	(a)	Annual letable value or rent re			if let out for	3a			306000
	(b)	The amount of rent which can	not be realized			3b			0
	(c)	Tax paid to local authorities				3c			0
	(d)	Total (3b + 3c)				3d			0
	(e)	Annual value (3a – 3d)				3e			306000

	(f)	Annual value of the property	owned (own pe	ercentage share x 3e)		3f		306000
	(g)	30% of 3f				3g		91800
	(h)	Interest payable on borrowed	capital			3h		0
	(i)	Total (3g + 3h)				3i		91800
	(j)	Income from house property	3 (3f - 3i)			3j		214200
	Address	s of property 4						AVISHIKTA HOUSING COMI
								LEX, PHASE- I, 369/1 PURBA
								CHAL, KALITALA ROAD, W
								ORD NO. 106, EM BYE PASS
	Town/ (	City						KOLKATA
	State							WEST BENGAL
	Country	7			-			INDIA
	Pincode	÷						700078
	Is the pi	roperty co-owned?(if "YES" ple	ase enter follow	ving details)	236			NO
	Assesse	ee's percentage of share in the pr	operty			λ		100
	Sl.No.		Name of Co-	owner(s)	PAN of Co-own	er (s)	Per	centage Share in Property
ype O	f House	Property	- XX	MIN		NA .		Deemed let out
	Sl.No.		- IM	Name(s) of Tenant (if	let out)	PAN of Ter	ant(s	s)(if available)
	(a)	Annual letable value or rent r	1177		if let out for	4a	ı	36000
		whole of the year, lower of th	e two if let out	for part of the year)	A 30		4	
	(b)	The amount of rent which car	not be realized	1990 Ja	-094	4b		0
	(c)	Tax paid to local authorities	1/4			4c		0
	(d)	Total (4b + 4c)	-01	15 TAVE	BAGS.	4d		0
	(e)	Annual value (4a – 4d)		- IAA U		4e		36000
	(f)	Annual value of the property	owned (own pe	ercentage share x 4e)		4f		36000
	(g)	30% of 4f				4g		10800
	(h)	Interest payable on borrowed	capital			4h		0
	(i)	Total (4g + 4h)				4i		10800
	(j)	Income from house property	4 (4f - 4i)			4j		25200
5	Income	under the head "Income from he	ouse property"					
	(a)	Unrealized rent and Arrears of	rent received d	uring the year under secti	on 25A after	:	5a	
		deducting 30%						
	(b)	Total (1j + 2j +4j +5a)	<u></u>				5b 2	249520
	(0)							

1.	Profit	before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L	1	29160407
1.		AS) (as applicable)		23100407
2a.	-	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	-	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	-	e/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		  e u/s 115BBG
	a.	House property	3a	0
	b.	Capital gains	3b	10844210
-	с.	Other sources	3c	0
	d.	u/s 115BBF	3d	
	е.	u/s 115BBG	3e	0
4.		or loss included in 1, which is referred to in section 44AE/44B/44BBA/44BBB/44DBB/ 44D/44DA/ Chapter-	4	
4.		/ First Schedule of Income-tax Act	4	
_			4-	
-	a.	u/s 115B	4a	0
<u> </u>	b.	Other	4b	0
5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt	ı	
_	a.	Share of income from firm(s)	5a	(
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)	1	
		SI.No. Nature	Amount	
		Total 5C	A	0
	d	Total exempt income $(5a + 5b + 5c)$ 5d		C
6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)	6	18316197
7.	Expen	ses debited to profit and loss account considered under other heads of income/related to income chargeable u	s 115BBF	or u/s 115BBG
	a.	House property	7a	C
	b.	Capital gains	7b	C
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	C
	e.	u/s 115BBG	7e	C
8.	Expen	ses debited to profit and loss account which relate to exempt income	8	C
9.	Total (	(7a + 7b + 7c + 7d + 7e + 8)	9	C
'.			10	18316197
10.	Adjust	ted profit or loss (6+9)	10	
-	-	ciation and amoritisation debited to profit and loss account	11	
10.	Depre			
10.	Depre	ciation and amoritisation debited to profit and loss account		6963724
10.	Depre	ciation and amoritisation debited to profit and loss account  ciation allowable under Income-tax Act	11	6963724 3749566
10.	Deprece i	ciation and amoritisation debited to profit and loss account ciation allowable under Income-tax Act  Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	11 12i	6963724 3749566

	,			
13.	Profit o	or loss after adjustment for depreciation (10 +11 - 12iii)	13	21530355
14.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	4055274
15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	6602309
16.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	222068
17.	Amour	ats debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	1227242
18.	Any an	nount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	78173
	A-OI)			
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deeme	d income under section 41	20	0
21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHI	D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	d income under section 43CA	22	0
23.	Any of	her item or items of addition under section 28 to 44DA	23	0
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colum	nn 3a + 4d of Schedule OI)		
26.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	12185066
27.	Deduct	tion allowable under section 32(1)(iii)	27	0
28.	Deduct	tion allowable under section 32AD	28	0

	29.	Amount allowable as deduction under section 32AC	29	0
	30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	30.	account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than	30	
		amount debited to P&L account, it will go to item 24)		
	31.		31	1125105
	31.	of Part A-OI)	31	1123103
	32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	941972
	32.	(10g of Part A-OI)	32	941972
	33.	Any other amount allowable as deduction	33	356109
		·	34	0
	34.		34	0
	25	(Column 3b + 4e of Schedule OI)	25	2422106
	35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	2423186
	36.	Income (13 + 26 – 35)	34	31292235
	37.	Profits and gains of business or profession deemed to be under -		I
		i Section 44AE	36i	0
		ii Section 44B	36ii	0
		iii Section 44BB	36iii	0
		iv Section 44BBA	36iv	0
		v Section 44BBB	36v	0
		vi Section 44D	36vi	0
		vii Section 44DA	36vii	0
		viiii Chapter-XII-G (tonnage)	36viii	0
		ix First Schedule of Income-tax Act		
		a u/s 115B	a	0
		b Others	b	0
		x Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	38	31292235
	39.	Net Profit or loss from business or profession other than speculative business and specified business after applying	A39	31292235
		rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item E)		
В.	Com	putation of income from speculative business		
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42	0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Com	putation of income from specified business under section 35AD		,
	44	Net profit or loss from specified business as per profit or loss account	44	0
1				i .

46   Deductions in accordance with section 28 to 44DA (other than deduction w's 35AD, (i) 32 or 35 on which deduction w's 35AD is claimed!)							
declaration are SSAD is claimed!)    47		45	Additio	ons in accordance with section 28 to 44DA		45	0
47		46	Deduct	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	46	0
88			deduct	ion u/s 35AD is claimed))			
		47	Profit o	or loss from specified business (43 + 44 - 45)		47	0
Income   Foundation   Section 35AD(1A)   46ii   1   1   1   1   1   1   1   1   1		48	Deduct	tions in accordance with section 35AD(1) or 35AD(1A)		48	
40   Income   From   Specified Business (45 - 46) (if loss, take the figure to 7st of schedule CFL)   C49   C49     50   S   No.			i	Section 35AD(1)		46i	0
So   So   Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)   Down drop down menu)   Down drop down menu   Down drop down drop down drop down menu   Down drop down drop down menu   Down drop down drop down menu   Down drop d			ii	Section 35AD(1A)		46ii	
Description   From drop down menual   From drop down		49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule	CFL)	C49	0
Description   The content of the based "Profits and gains from business or profession" (A36+B41-C47)   Description		50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specifi	ied business (to be selected		
				from drop down menu)			
SI   Type   Income of current year (Fill this column only if figure is zero or positive)   Business loss set off   Business income remaining after set off	D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+E	341+C47)	D	31292235
of Business income	E.	Intra	a head se	et off of business loss of current year			
Business   income		SI	Туре	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income
Income			of				remaining after set off
I			Busine	ss	434		
i			income		W.		
to be set off (Fill this row only if figure is negative)  ii Income O O O O O O from speculative business  iii Income O O O O O O O O O O O O O O O O O O O				(1)	(2)		(3) = (1) - (2)
set off (Fill this row only if figure is negative)  ii Income from speculative business  iii Income from speculative business  iii Income from specified business  iv Total loss set off (ii + iii)  0		i	Loss		<i></i> ,,,,	0	
(Fill this row only if figure is negative)  ii Income 0 0 0 0 0 from speculative business  iii Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			to be	संस्थानेत्र वसाहे	XII		
this row only if figure is negative)  ii Income 0 0 0 0 0 from speculative business  iii Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			set off	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	& ///	A	
figure is negative)  ii Income 0 0 0 from speculative business  iii Income 0 0 0 from specified business  iv Total loss set off (ii + iii)			(Fill	The state of the s			-7
figure is negative)  ii Income 0 0 0 from speculative business  iii Income 0 0 0 from specified business  iv Total loss set off (ii + iii)			this		1777		
figure is negative)  ii Income 0 0 0 from speculative business  iii Income 0 0 0 from specified business  iv Total loss set off (ii + iii)			row	COMP	OTME		
figure is negative)  ii Income 0 0 0 from speculative business  iii Income 0 0 0 from specified business  iv Total loss set off (ii + iii)			only if	TAX DEP	1111		
negative			figure		7		
ii Income 0 0 0 0 0 0 from speculative business 0 0 0 0 0 0 0 from specified business iv Total loss set off (ii + iii) 0 0			is				
from speculative business  iii Income 0 0 0 0 0 from specified business  iv Total loss set off (ii + iii) 0			negativ	re)			
speculative business  iii Income 0 0 0 from specified business  iv Total loss set off (ii + iii)		ii	Income	0		0	0
business  iii Income 0 0 0 0 from specified business  iv Total loss set off (ii + iii) 0			from				
iii Income 0 0 0 0 from specified business iv Total loss set off (ii + iii) 0			specula	ative			
from specified business  iv Total loss set off (ii + iii) 0			busine	ss			
specified business  iv Total loss set off (ii + iii)  0		iii	Income	0		0	0
business  iv Total loss set off (ii + iii)  0			from				
iv Total loss set off (ii + iii) 0			specifi	ed			
			busine	SS			
v Loss remaining after set off (i – iv)		iv	Total le	oss set off (ii + iii)		0	
		v	Loss re	emaining after set off (i – iv)		0	

Sched	ule DPM - Depreciation on Plant and Ma	chinery(Other than assets on which i	full capital expenditure is allowable a	as deduction under any other
sectio	n)			
1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of	2344452	0	2821488
	previous year			
3b	Written down value on the first day of	0	0	0
	previous year, of those block of assets			
	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more	1376786	0	1963430
	in the previous year			
5	Consideration or other realization during	0	0	50650
	the previous year out of 3 or 4		ATT S	
6	Amount on which depreciation at full rate	3721238	0	4734268
	to be allowed $(3a+3b+4-5)$ (enter 0, if	XX YARAY	16	
	result is negative)		l III	
7	Additions for a period of less than 180	1602647	0	512028
	days in the previous year	M or warner	25 11	A
8	Consideration or other realizations during	0	0	0
	the year out of 7		30	
9	Amount on which depreciation at half rate	1602647	PARTMEN 0	512028
	to be allowed (7 - 8)(enter 0, if result is	TAX DE	PAKI	
	negative)			
10	Depreciation on 6 at full rate	558186	0	1893707
11	Depreciation on 9 at half rate	120199	0	102406
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to			
	use for less than 180 days			
15	Total depreciation (10+11+12+13+14)	678385	0	1996113
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	678385	0	1996113
1/	rvet aggregate depreciation (15-16)	6/8385	0	1996113

Additions for a period of 180 days or row in the previous year of the color of the row in the previous year of the full capital expenditure is allowable as decluctors or the previous year of the full capital expenditure is allowable as decluctors or the previous year of the full capital expenditure is allowable as decluctors or the previous year of the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors.    In the full capital expenditure is allowable as decluctors or the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital expenditure is allowable as decluctors.   It is allowed to the full capital ex									
	18	Proportionate aggregate depreciation			0		0		0
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of							
Particle of asset assets   Particle of asset asset assets   Particle of a		column 17)							
	19	Expenditure incurred in connection wit	h		0		0		0
Sa		transfer of asset/ assets							
	20	Capital gains/ loss under section 50(5 +	- 8		0		0		0
		-3a - 3b -4 -7 -19) (enter negative only	if						
Previous year (6+ 9-15) (emter 0 if result is regative)   Previous year (6+ 9-15) (emter 0 if result is regative)   Previous year (6+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year (9+ 9-15) (emter 0 if result is regative)   Previous year		block ceases to exist)							
Note   Province   Pr	21	Written down value on the last day of		40	645500		0		3250183
Selected   DOA - Depreciation on other assets   Other than assets on which full capital expenditure is allowable as deduction		previous year (6+ 9 -15) (enter 0 if resu	ılt is						
Block of assets		negative)							
Reference	Sch	edule DOA - Depreciation on other asse	ts (Other than as	ssets on which fu	ıll capital expend	iture is allowabl	e as deduction)		
Rate (%)	1	Block of assets	Land	Build	ling (not including	; land)	Furniture and	Intangible	Ships
Written down value on the first day of previous year						de la	Fittings	assets	
Written down value on the first day of previous year	2	Rate (%)	nil	5	10	40	10	25	20
Additions for a period of 180 days or more in the previous year   0			- ///	(i)	(ii)	(iii)	(iv)	(v)	(vi)
Additions for a period of 180 days or more in the previous year   0	3	Written down value on the first day of	0	1549762	0	0	8666985	0	0
more in the previous year			M	83	in out	100			
5         Consideration or other realization during the previous year out of 3 or 4         0         0         28751         0         0           6         Amount on which depreciation at full rate to be allowed(3 ÷ 4 · 5) (enter 0, if result is negative)         0         0         9957527         0         0           7         Additions for a period of less than 180 days in the previous year         0         0         0         36539         0         0           8         Consideration or other realizations during the year out of 7         0         0         0         0         0         0         0         0           9         Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)         0         0         36539         0         0         0           10         Depreciation on 6 at full rate         77488         0         0         995753         0         0           11         Depreciation on 9 at half rate         0         0         0         1827         0         0	4	Additions for a period of 180 days or	17.77	0	0	0	1319293	0	0
during the previous year out of 3 or 4		more in the previous year		10/4 2	लो द	(2)			
Amount on which depreciation at full rate to be allowed(3 + 4 - 5) (enter 0, if result is negative)  7 Additions for a period of less than 180 days in the previous year  8 Consideration or other realizations during the year out of 7  9 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)  10 Depreciation on 9 at half rate  1	5	Consideration or other realization	14.	0	0	0	28751	0	0
rate to be allowed(3 + 4 - 5) (enter 0, if result is negative)  7 Additions for a period of less than 180		during the previous year out of 3 or 4	VCn.			- ME			
result is negative)  7 Additions for a period of less than 180	6	Amount on which depreciation at full		1549762	0	0	9957527	0	0
7       Additions for a period of less than 180 days in the previous year       0       0       0       36539       0       0         8       Consideration or other realizations during the year out of 7       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td< td=""><td></td><td>rate to be allowed(3 + 4 -5) (enter 0, if</td><td></td><td></td><td>247 740</td><td>1</td><td></td><td></td><td></td></td<>		rate to be allowed(3 + 4 -5) (enter 0, if			247 740	1			
days in the previous year       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0<		result is negative)				1			
8 Consideration or other realizations during the year out of 7  9 Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)  10 Depreciation on 6 at full rate 77488 0 0 0 995753 0 0  11 Depreciation on 9 at half rate 0 0 0 0 1827 0 0	7	Additions for a period of less than 180		0	0	0	36539	0	0
during the year out of 7		days in the previous year							
9 Amount on which depreciation at half rate 0 0 0 36539 0 0 0 rate to be allowed (7 -8) (enter 0, if result is negative) 77488 0 0 995753 0 0 1 Depreciation on 9 at half rate 0 0 0 0 1827 0 0	8	Consideration or other realizations		0	0	0	0	0	0
rate to be allowed (7 -8) (enter 0, if result is negative)  10 Depreciation on 6 at full rate  77488  0  0  995753  0  0  11 Depreciation on 9 at half rate  0  0  0  1827  0  0		during the year out of 7							
result is negative)  10 Depreciation on 6 at full rate  77488  0  0  995753  0  0  11 Depreciation on 9 at half rate  0  0  1827  0  0	9	Amount on which depreciation at half		0	0	0	36539	0	0
10         Depreciation on 6 at full rate         77488         0         0         995753         0         0           11         Depreciation on 9 at half rate         0         0         0         1827         0         0		rate to be allowed (7 -8) (enter 0, if							
11         Depreciation on 9 at half rate         0         0         0         1827         0         0		result is negative)							
	10	Depreciation on 6 at full rate		77488	0	0	995753	0	0
12 Total depreciation (10+11) 77488 0 0 997580 0 0	11	Depreciation on 9 at half rate		0	0	0	1827	0	0
	12	Total depreciation (10+11)		77488	0	0	997580	0	0

			<u> </u>						
_			0	0	0		0	0	0
(2) of the	I.T. Act (out of column 12)								
et aggrega	nte depreciation (12-13)		77488	0	0	997.	580	0	0
oportiona	te aggregate depreciation		0	0	0		0	0	0
owable in	n the event of succession,								
nalgamati	on, demerger etc. (out of								
lumn 14)									
Expenditu	are incurred in connection		0	0	0		0	0	0
vith transf	fer of asset/ assets								
Capital ga	ins/ loss under section 50 (5		0	0	0		0	0	0
+ 8 -3-4 -7 -16)* (enter negative only if									
block ceases to exist)									
Written down value on the last day of		0	1472274	0	0	8996	486	0	0
orevious y	year* (6+ 9 -12 )(enter 0 if		130	<b>ASS</b>					
esult is ne	egative)	- B	AND		D.				
	Schedule D	EP - Summar	y of deprecia	tion on assets(	Other than a	assets on	whic	:h	
	full capit	al expenditur	e is allowable	as deduction	under any of	ther secti	on)		
Plant a	and machinery	II.	A		XI.				
a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM -	17i or 18i as appli	icable)	1:	a		678385
b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	- 17ii or 18ii as app	olicable)	1	b		0
с	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	17iii or 18iii as ap	pplicable)	1	c		1996113
d	Total depreciation on plant a	and machinery ( 1a	a + 1b + 1c			1	d		2674498
Buildir	ng (not including land)	Con			"THE				
a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 14	4ii or 15ii as applic	able)	2	a		77488
b	Block entitled for depreciation	on @ 10 per cent (	Schedule DOA-	14iii or 15iii as app	olicable)	2	b		0
С	Block entitled for depreciation	on @ 40 per cent (	per cent (Schedule DOA- 14iv or 15iv as applicable)						0
d	Total depreciation on buildir	ng (total of 2a + 2b	0 + 2c)			2	d		77488
Furnitu	ure and fittings (Schedule DOA		pplicable)			3			997580
Intangi	ible assets (Schedule DOA- 14	vi or 15vi as appli	cable)			4			0
Ships (	Schedule DOA- 14vii or 15vii	i as applicable)				5			0
Total d	depreciation (1d+2d+3+4+5)	6	$\dashv$		3749566				
<u> </u>									
1	, [	. @ 15 par cent (S	chedule DPM - 2	0i)		1a			
a	Block entitled for depreciation	i e i i pei cein (a)	chicagic Di M			1 ~	- 1		
	Block entitled for depreciation  Block entitled for depreciation					1b			
b	Block entitled for depreciation  Block entitled for depreciation  Block entitled for depreciation	1 @ 30 per cent (So	chedule DPM – 2			1b			
	Plant a a b c d Buildin a b c d Furnitu Intang: Ships ( Total c	Plant and machinery  Block entitled for depreciation on plant a Building (not including land)  Block entitled for depreciation on plant a Building (not including land)  Block entitled for depreciation on plant a Block entitled for depreciation on plant a Building (not including land)  Block entitled for depreciation on plant a Building (not including land)  Block entitled for depreciation on plant a Block entitled for depreciation on building to the preciation of the pr	et aggregate depreciation (12-13)  poportionate aggregate depreciation owable in the event of succession, nalgamation, demerger etc. (out of lumn 14)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50 (5 - 8 - 3-4 - 7 - 16)* (enter negative only if block ceases to exist)  Written down value on the last day of orevious year* (6+ 9 - 12) (enter 0 if esult is negative)  Schedule DEP - Summar full capital expenditure  Plant and machinery  a Block entitled for depreciation @ 15 per cent ( b Block entitled for depreciation @ 30 per cent ( c Block entitled for depreciation @ 40 per cent ( d Total depreciation on plant and machinery ( 1a Building (not including land)  a Block entitled for depreciation @ 10 per cent ( c Block entitled for depreciation @ 10 per cent ( d Total depreciation on building (total of 2a + 2b Furniture and fittings (Schedule DOA- 14vi or 15vi as appli Ships (Schedule DOA- 14vii or 15vii as appli Total depreciation ( 1d+2d+3+4+5)	taggregate depreciation (12-13)  proportionate aggregate depreciation (12-13)  proportionation (12-13)  proportionation (12-13)  proportionation (12-13)  proportionation (12-14-13)  proportionation (12-14-14-14)  proportionation (12-14-14-14)  proportionation (12-14-14-14)  proportionation (12-14-14-14)  proportionation (12-14-14-14)  proportionation (12-14-14-14-14)  proportionation (12-14-14-14-14-14-14-14-	2) of the LT. Act (out of column 12)  at aggregate depreciation (12-13)  poportionate aggregate depreciation  owable in the event of succession, algamation, demerger etc. (out of  lumn 14)  Expenditure incurred in connection  owith transfer of asset/ assets  Capital gains/ loss under section 50 (5  - 8 - 3-4 - 7 - 16)* (enter negative only if  block ceases to exist)  Written down value on the last day of  orevious year* (6+9-12) (enter 0 if  estilt is negative)  Schedule DEP - Summary of depreciation on assets(  full capital expenditure is allowable as deduction  Plant and machinery  a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applied  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17iii or 18ii as applied  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18ii as applied  d Total depreciation on plant and machinery (1a + 1b + 1c)  Building (not including land)  a Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applied  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applied  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applied  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii or 15ii as applied  c Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iv or 15iv as applicable)  Intangible assets (Schedule DOA - 14vi or 15vi as applicable)  Intangible assets (Schedule DOA - 14vi or 15vi as applicable)  Total depreciation (1d+2d+3+4+5)  blue DCG - Deemed Capital Gains on sale of depreciable assets	et aggregate depreciation (12-13)  ret aggregate depreciation (14-12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (14-12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (13-13)  ret aggregate depreciation (13-13-13)  ret aggregate depreciation (13-13-13)  ret aggregate depreciation (13-13-13)  ret aggregate depreciation (13-13-13-13)  ret aggregate depreciation (13-13-13-13)  ret aggregate depreciation (13-13-13-13)  ret aggregate depreciation (13-13-13-13-13)  ret aggregate depreciation (13-13-13-13-13-13-13-13-13-13-13-13-13-1	et aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  ret aggregate depreciation (12-13)  roportionate aggregate depreciation (12-13)  rowable in the event of succession, and ganation, demerger etc. (out of lumn 14)  sexpenditure incurred in connection (10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2) of the LT. Act (out of column 12) et aggregate depreciation (12-13) et aggregate depreciation ovable in the event of succession, aulgamation, demerger etc. (out of lumn 14)  Expenditure incurred in connection vith transfer of asset/ assets  Capital gains/ loss under section 50 (5 -8-3-4-7-16)* (enter negative only if olock ceases to exist)  Written down value on the last day of revious year* (61-9-12) (enter 0 if essult is negative)  Schedule DEP - Summary of depreciation on assets(Other than assets on white full capital expenditure is allowable as deduction under any other section)  Plant and machinery  a Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17ii or 18ii as applicable)  b Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17ii or 18ii as applicable)  c Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17ii or 18ii as applicable)  a Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17ii or 18ii as applicable)  b Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17ii or 18ii as applicable)  c Block entitled for depreciation @ 10 per cent ( Schedule DPM - 17ii or 18ii as applicable)  a Block entitled for depreciation @ 10 per cent ( Schedule DPM - 17ii or 18ii as applicable)  c Block entitled for depreciation @ 10 per cent ( Schedule DPM - 17ii or 18ii as applicable)  d Total depreciation on building (total of 2a - 2b + 2c)  Furniture and fittings (Schedule DOA - 14vi or 15vi as applicable)  5 Tental depreciation ( 1d + 2d + 3d + 5)  Intangible assets (Schedule DOA - 14vi or 15vi as applicable)  5 Total depreciation ( 1d + 2d + 3d + 5)  Intel DCG - Decmed Capital Gains on sale of depreciable assets	20 of the LT. Act (out of column 12)  st aggregate depreciation (12-13)  to portionate aggregate depreciation  owable in the event of succession, and gammation, demerger etc. (out of farm 14)  Sependiture incurred in connection  of hum 14)  Sependiture of asset/ assets  Septial gains/ loss under section 50 (5  0 0 0 0 0 0  of hum 14)  Sependiture incurred in connection  Sependiture is allowable as deduction under any other section)  Plant and machinery  a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 for 18 is applicable)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 for 18 is applicable)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17 for 18 is applicable)  d Total depreciation on plant and machinery (1a ~ 16+ 1c)  Building (not including land)  a Block entitled for depreciation @ 10 per cent (Schedule DPM - 17 for 18 is applicable)  b Block entitled for depreciation @ 10 per cent (Schedule DPM - 17 for 18 is applicable)  c Block entitled for depreciation @ 10 per cent (Schedule DPM - 17 for 18 is applicable)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DPM - 14 for 15 vi as applicable)  5 Furniture and fittings (Schedule DPM - 14 vi or 15 vi as applicable)  5 Furniture and fittings (Schedule DPM - 14 vi or 15 vi as applicable)  5 Furniture and fittings (Schedule DPM - 14 vi or 15 vi as applicable)  5 Furniture and fittings (Schedule DPM -

2	Buildi	ng (not	including land)						
	a	Block	entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)		2a			
	b	Block	entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)		2b			
	С	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c			
	d	Total	(2a+2b+2c)			2d			
3	Furnit	ure and	fittings (Schedule DOA-	- 17v)		3			
4	Intang	ible ass	ets (Schedule DOA- 17v	i)		4			
5	Ships	(Schedu	le DOA- 17vii)			5			
6	Total (	(1d+2d-	+3+4+5)			6			
Sched	lule ES	R - Dec	luction under section 3	5 or 35CCC or 35CCD					
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowa	able (3)	Amou	unt of de	eduction in excess of
	in se	ction (1	)	loss account (2)			the an	nount de	ebited to profit and loss
				_			accou	int (4) =	(3) - (2)
i	35(1)	)(i)		150					
ii	35(1)	)(ii)			3 TH				
iii	35(1)	)(iia)			N/A				
iv	35(1)	)(iii)			I M				
v	35(1)	)(vi)			3 /J/				
vi	35(2.	AA)		150 Sept. 100 Se	144				
vii	35(2.	AB)		LE MI	15 M		À		
viii	35C0	CC		1 1/6 3 8 8	134	V			7
ix	35C0	CD	Z-1	//	25 KIN			/	
х	Tota	1		COME	DARTME				
Sched	lule CG	G Capita	al Gains						
A	Shor	t-term c	apital gain (Sub-items 4	& 5 are not applicable for residents)					
1	From	sale of	land or building or both	1					
	a	i	Full value of consider	ration received/receivable				ai	0
		ii	Value of property as p	per stamp valuation authority				aii	0
		iii	Full value of consider	ration adopted as per section 50C for the p	ourpose of Capital Gains (ai or	aii)		aiii	0
	b	Dedu	ctions under section 48						
		i	Cost of acquisition wi	ithout indexation				bi	0
		ii	Cost of Improvement	without indexation				bii	0
		iii	Expenditure wholly a	nd exclusively in connection with transfer	:			biii	0
		iv	Total (bi + bii + biii)					biv	0
	с	Balan	ce (aiii – biv)					1c	0
	d	Dedu	ction under section 54D/	54G/54GA (Specify details in item D bel	ow)				
		S. No	. Nature						Amount

		Total	.1		1d	0
	e	Shor	t-term C	apital Gains on Immovable property (1c - 1d)	Ale	0
2		ı slump				
-	a			consideration	2a	0
	ь			the under taking or division	2b	0
				upital gains from slump sale(2a-2b)		0
	С				A2c	
4			o to secti	NT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign on 48)	gn excha	nge adjustment under
	a	STC	G on trai	A4a	0	
	b	STC	G on trai	nsactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	RESIDEN	NTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case	e securities sold include shares of a company other than quoted shares, enter the following details		
			a	5aia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
				of Capital Gains (higher of a or b)		
		ii	Full va	alue of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (	ic + ii)	5aiii	0
	b	Dedu	uctions u	nder section 48		
		i	Cost o	f acquisition without indexation	bi	0
		ii	Cost o	f improvement without indexation	bii	0
		iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	Total (	î + ii + iii)	biv	0
	с	Bala	nce (5aii	i – biv)	5c	0
	d	Loss	to be dis	sallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date	and divid	dend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	tive value	e only)		
	e	Shor	t-term ca	apital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	of assets of	other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case	e assets sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
				of Capital Gains (higher of a or b)		
	-	ii	Full va	alue of consideration in respect of assets other than unquoted shares	6aii	763378465
		iii	Total (	ic + ii)	6aiii	763378465
	b	Dedu	uctions u	nder section 48		

		i	Cost of	acquisition	without indexation							bi	7	752534255
		ii	Cost of	Improveme	ent without indexation							bii		0
		iii	Expend	liture wholl	y and exclusively in co	nnection v	vith tra	nsfer				biii		0
		iv	Total (i	i + ii + iii)								biv		52534255
	c	Balanc	ce (6aiii	– biv)								6c		10844210
	d	In case	e of asse	et (security/	unit) loss to be disallov	ved u/s 940	(7) or 9	94(8)- for exampl	e if asset bo	ught/acquire	ed within 3	6d		0
		month	s prior t	to record da	te and dividend/income	e/bonus un	its are	received, then los	ss arising ou	t of sale of s	such asset			
		to be i	gnored	(Enter posit	ive value only)									
	e	Deeme	ed short	term capita	al gains on depreciable	assets (6 o	f sche	dule- DCG)				6e		0
	f	Deduc	tion und	der section :	54D/54G/54GA						6f			
	S. No	o. 1	Nature											Amount
	Total	l 										6f		0
	g	STCG	on asse	ets other tha	n at A1 or A2 or A3 or	A4 or A5	above	(6c + 6d + 6e - 6e	of)			A6g		10844210
7	Amo	unt Deer	med to l	be short-teri	m capital gains	Đ	۶.	<u> </u>	in the second					
	a	Wheth	er any a	amount of u	nutilized capital gain o	n asset tra	nsferre	d during the prev	ious years s	hown below	was deposi	ited in th	e NA	
		Capita	l Gains	Accounts S	Scheme within due date	for that ye	ear? If	yes, then provide	the details l	below	ſ			
		Sl.No.		Previous		Amoun	t not used for	new						
				asset tran	ed out of	asset or	remained un	utilized in						
					that ye	ar	1900	acquired/constr	ucted Ca	apital Gains	account	Capital	gains accour	nt (X)
	b	Amou	nt deem	ned to be sho	ort term capital gains u	/s 54D/540	G/54G.	A, other than at 'a	V ////		A			
	Amo	unt deen	ned to b	e short term	n capital gains (Xi + b)	4	<u> </u>	[61]	3//_		<u> </u>	A7		0
8	Amo	unt of S'	TCG in	cluded in A	1-A7 but not chargeabl	e to tax or	charg	eable at special ra	ites in India	as per DTA	A	/		1
	S1.	Amou	nt of   I	Item no.	Country Name, Code	Article	630	as per	Whether	Section	Rate as pe	r I.T.	Applicable	
	No.	incom	e /	A1 to A7		of		ty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			8	above in		DTAA	not o	chargeable)	obtained	Act			of (6) or	
				which					(Y/N)				(9)]	
				included										
	(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)	_
	a		_		ot chargeable to tax und								A8a	0
	b				nargeable at special rate								A8b	0
9		-			1e+ A2c+ A3e+ A4a+ A								A9	10844210
В					(Sub-items 5 & 6 are n	ot applical	ble for	residents)						
1	From	sale of	_	building or										
	a	i	+		onsideration received/re							ai		0
		ii	+		rty as per stamp valuati							aii		
		iii	Full	l value of co	onsideration adopted as	per sectio	n 50C	for the purpose o	f Capital Ga	ins (ai or aii	(1)	aiii	iii 0	
	b	Deduc	tions un	nder section	48									

		i	Cost	of acquisition with indexation	bi	0					
		ii	Cost	of Improvement with indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total	(bi + bii + biii)	biv	0					
	с	Balance	(aiii –	biv)	1c	0					
	d	Deduction	on unde	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)	·						
	S. 1	No.		Section	Amount						
				Total	1d	0					
	e	Long-ter	rm Cap	ital Gains on Immovable property (1c - 1d)	B1e	0					
2	From	slump sa	le								
	a	Full valu	ue of co	onsideration	2a	0					
	b	Net wor	th of th	e under taking or division	2b	0					
	с	Balance	(2a-2b)		2c	0					
	d	Deduction	on u/s 5	54EC/54EE							
	S. 1	No.		Section	An	nount					
	Total	l 			2d	0					
	e	Long ter	m capi	tal gains from slump sale (2c-2d)	B2e	0					
3	From	From sale of bonds or debenture (other than capital indexed bonds issued by Government)  a Full value of consideration 3a 0									
	a	Full valu	ue of co	onsideration and a second a second and a second a second and a second a second and a second and a second a second a second	3a	0					
	b	Deduction	ons und	ler section 48							
		i	Cost	of acquisition without indexation	bi	0					
		ii	Cost	of improvement without indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total	(bi + bii +biii)	biv	0					
	С	Balance	(3a - b	iv)	3c	0					
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.		Section	An	nount					
	Total	l			3d	0					
	e	LTCG o	n bond	s or debenture $(3c - 3d)$	B3e	0					
4	From	sale of lis	sted sec	T							
	a	Full valu	ue of co	onsideration	4a	0					
	b	Deduction	ons und	ler section 48		I					
		i		of acquisition without indexation	bi	0					
		ii		of improvement without indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total	(bi + bii +biii)	biv	0					
	c	Balance	(4a - 4	biv)	4c	0					

		d	Dedu	iction ur	nder sections 54EC/54EI	E (Specify details in item l	D below)							
	•	S. 1	No.		Section					Ar	nount			
	•	Total	1							4d		0		
		e	Long	g-term C	apital Gains on assets at	B4 above (4c – 4d)				B4e		0		
5	j	For N	NON-R	RESIDE	NTS- from sale of shares	s or debenture of Indian co	ompany (to be computed wi	th foreign excha	inge adjus	stment und	er first p	proviso to section		
		a	LTC	G comp	uted without indexation	benefit				5a		0		
		b	Dedu	iction ur	nder sections 54EC/54EI	E (Specify details in item l	D below)			'	•			
		S. 1	No.		Section					Ar	nount			
		Total	1	5b		0								
		c	LTC	B5c		0								
7	,	From sale of assets where B1 to B6 above are not applicable												
		a	i	In case	e assets sold include sha									
			a Full value of consideration received/receivable in respect of unquoted shares ia								0			
				b	Fair market value of un	quoted shares determined	in the prescribed manner	N/A	ib		0			
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for							ic		0			
					the purpose of Capital C	Gains (higher of a or b)		$\mathcal{W}$						
			ii	Full v	alue of consideration in	respect of assets other than	n unquoted shares	<i>}}</i> }	iii		0			
			iii	275 min E / 175										
		b	Deductions under section 48											
			i		of acquisition with index			11/20	bi	_/	0			
			ii	WE TAY DEDAKT										
			iii											
			iv Total (bi + bii + biii) biv								0			
		c .		nce (7a -		(5.155 (5.16.1.g)			7c		0			
T		d	Dedi		T		y details in item D below)					1		
ŀ			T . 1	S	. No.	Section	Amount				7.1	0		
			Total			P7 1 (7 71)			D7		7d	0		
0	,	e			apital Gains on assets at				B7e		0			
8	) [	a			be long-term capital gai		read during the prayious year	nes shown below	was dan	ositad in th	e NA			
		a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								osited iii tii	e NA			
		Sl.No. Previous year in which Section under which New asset acquired/constructed								Amoun	t not use	ed for new		
					asset transferred	deduction claimed in	Year in which asset	Amount utilis				ed unutilized in		
						that year	acquired/constructed	Capital Gains	account	Capital gains account (X)				
		b	Amo	unt deer	ned to be long-term capi	ital gains, other than at 'a'								

	Amo	ount deem	ned to be long-terr	n capital gains (Xi			В8		0				
9	Amo	ount of L	ΓCG included in I	31- B8 but not char	rgeable to ta	ax or chargea	ble at specia	l rates in India a	s per DTAA (to	be taken	to schedul	e SI)	
	S1.	Amour	nt of Item B1 to	Country Name	, Code	Article of	Rate as	Whether Tax	Section of	Rate as p	per A	plical	ole rate
	No	income	B8 above			DTAA	per Treaty	Residency	I.T. Act	I.T. Act	[le	wer o	f (6) or (9)]
			in which				(enter	Certificate					
			included				NIL, if not	obtained?					
							chargeable						
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(1	(10)	
a	Tota	l amount	of LTCG not cha	rgeable to tax unde	er DTAA			,		B9a			0
b	Tota	ıl amount	of LTCG chargea	ble at special rates	in India as	per DTAA				B9b			0
10	Tota	l long ter	m capital gain [B	le +B2e+ B3e +B4	le + B5c + 1	B6e + B7e +	B8 - B9a](In	case of loss take	e the figure to	B10			0
	9xi o	of schedu	le CFL)										
С	Inco	me charg	eable under the he	ead "CAPITAL GA	AINS" (A9	+ B10) (take	B10 as nil, it	f loss)			С		10844210
D	Inforn	nation abo	out deduction clai	med		9	- 45	84					-
	1	In case of	f deduction u/s 54	B/54D/54EC/54E	E /54G/54C	A give follo	wing details	307					
		a	Deduction claimed u/s 54B										
			Sl.No	Date of transfer	Cost of no	ew agricultur	al land Date	of purchase of	new agricultura	l Amoun	ıt	Am	ount of
				of original asset			land	- XJ		deposit	ed in	deduction	
				17)	\	100 PM	(यमते	XII		Capital	Gains	ns claimed	
				1	1	1/20		3 H)		Accour	nts Scheme	cheme	
						797	लो 💆	40.	$\wedge$	before	due date		
		b	Deduction claim	ed u/s 54D					11/2				
			Sl.No	Date of transfer	Cost of p	urchase/	Date	of purchase of	new land or	Amoun	ıt	Am	ount of
				of original asset	constructi	on of new la	nd build	ding		deposit	ed in	ded	uction
					or buildin	g for industri	ial			Capital	Gains	clai	med
					undertaki	ng				Accour	nts Scheme		
										before	due date		
		c	Deduction claim	ed u/s 54EC									
			Sl.No	Date of transfer of	of original	Amount in	rvested in sp	ecified/notified	Date of inv	estment	Amou	nt of d	eduction
				asset		bonds					claime	d	
		d	Deduction claim	ed u/s 54EE									
			Sl.No	Date of transfer of	of original	Amount in	nvested in spe	ecified asset	Date of inv	f investment		Amount of	
				asset								deduction	
												clain	ned
		e	Deduction claimed u/s 54G										

	ΙΓ		CLM	Б.	C+ C	f transfer   Cost and expenses incurred   Date of purchase/construction of						Amoui	
			Sl.No							Amount			
				of or	iginal asset	_	rchase or constructi		n area other than	deposited in		deduct	
						of nev	w asset	urban area		Capital Gain		claime	d
										Accounts Sc	heme		
										before due d	ate		
		f	Deduction clair	ned u/s	54GA								
			Sl.No	Date	of transfer	Cost	and expenses incurre	ed Date of purch	ase/construction of	Amount		Amoui	nt of
				of or	iginal asset	for pu	rchase or construction new asset in SEZ		deposited in		deduct	ion	
						of nev	w asset			Capital Gain	ıs	claime	d
										Accounts Sc	heme		
										before due d	ate		
		g	Total deduction	claime	ed (1a + 1b +	1c + 1	d + 1e + 1f)	I		g			
Е	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which							n A8 and B9 which is	s chargeable und	ler DT	AA)		
Sl.No	Type o	of Capita	Gain of curr	ent	Short term	capital	loss set off	AE38.	Long term capital	loss set off		Current	year's
	Gain			is	15%	h	30%	appli cable rate	10%	20%	-	capital g	gains
		column only if		if		V.	982					remainir	ng after
		computed figure		gure			1000		III.			set off (	7=
	is positive)			- 111				(Y)			1-2-3-4-		
	1		2		3	4	5	6		7			
i	Loss to	o be set o			- ///	0	0	0	<i>#</i>	À	0		
•		nis row if	- h		, 1		23787 2772	1 6 m		Λ			
	`	compute				1		-09			7		
	is nega				Wa-			200	(1113c				
				0	200	M	0	-DAR	Miller		$\dashv$		
ii	Short	15%	_	0			0	0			$\perp$		0
iii	term	30%		0	-	0		0			_		0
iv	capita	l appli	cable 1084	4210		0	0					1	0844210
	gain	rate									$\perp$		
v	Long	10%		0		0	0	0			0		0
vi	term	20%		0		0	0	0	0				0
vii	Total	loss set o	ff (ii + iii + iv + v	/ + vi)		0	0	0	0		0		
viii	Loss r	emaining	after set off (i -	vii)		0	0	0	0		0		
F	Inforn	nation ab	out accrual/receip	ot of cap	pital gain		•	•	•				
	Type of Capital gain / Date				Upto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3	(iv)	16/3 to 3	31/3 (v)		
1	Short-	term cap	ital gains taxable	at the r	ate of 15% E	Enter	0	0	0		0		0
	value from item 3iii of schedule BFLA, if any.												
2	Short-term capital gains taxable at the rate of 30% Enter				0	0	0		0		0		
	value from item 3iv of schedule BFLA, if any.												
	value from item 51V of schedule BFLA, if any.												

							1	1
3		erm capital gains taxable at applicable rates Enter	9666	7	742261	6599307	3405975	
	value fi	rom item 3v of schedule BFLA, if any						
4		erm capital gains taxable at the rate of 10% Enter		0	0	0	0	
	value fi	rom item 3vi of schedule BFLA, if any.						
5	Long- t	erm capital gains taxable at the rate of 20% Enter		0	0	0	0	
	value fi	rom item 3vii of schedule BFLA, if any.						
Note:	Please ir	aclude the income of the specified persons referred to in	n Schedule SF	I whil	e computing the i	ncome under this he	ead	
Sched	lule OS:	Income from other sources						
	Incon	ne						
	a	Dividend (Excluding taxable at special Rates), Gross	1a					
	b	Interest (Excluding taxable at special Rates), Gross	1b					
	b(i)	From Term Deposit	1b(i)					(
	b(ii)	From Income Tax refund	lb(ii	)				
	b(iii)	From others	lb(ii	.)	SE SE			
	c	Rental income from machinery, plants, buildings, et	c., 1c		A TO			-
		Gross				N/A		
	d	Others, Gross (excluding income from owning race	horses)Menti	on the	nature	16		
		Source		1	Income	Ж		
		Income by way of winnings from lotteries, crosswor	rd puzzles etc.	acurà		0		
		(a) Cash credits u/s 68	934		S5 16	0	A	
		(b) Unexplained investments u/s 69	797	लो	4	0	1	
		(c) Unexplained money etc. u/s 69A		-	25	0		
		(d) Undisclosed investments etc. u/s 69B			05	0		
		(e) Unexplained expenditurte etc. u/s 69C	TAX	0):	PAIN	0		
		(f) Amount borrowed or repaid on hundi u/s 69D				0		
		Total $(a+b+c+d+e+f)$				0		
		Aggregate value of sum of money received without	consideration			0		
		In case immovable property is received without con-	sideration, sta	mp		0		
		duty value of property						
		In case immovable property is received for inadequa	ate considerati	on,		0		
		stamp duty value of property in excess of such consi	ideration					
		In case any other property is received without consideration of the cons	deration, fair	narket		0		
		value of property						
		In case any other property is received for inadequate	e consideration	n, fair		0		
		market value of property in excess of such considera	ation					
	Total $(a+b+c+d+e)$					0		
		Total (1di + 1dii+ 1diii + 1div)						(

e	Tota	1 (1a + 1b + 1c -	+ 1d)						1e		(	
f	Inco	me included in	'1e' chargeable to ta	x at special rate	(to be taken to	schedule SI)						
	i	Income by y	way of winnings fro	om lotteries, cros	sword puzzles	, races, games, ga	ambling, betting	etc	1fi		(	
	ii	Deemed Inc	come chargeable to	tax u/s 115BBE					1fii		(	
	iii	Income from	n patent chargeable	u/s 115BBF					1fiii		0	
	iv	Tax on inco	me from transfer of	f carbon credits 1	115BBG				1fiv		(	
	v	Any other in	ncome chargeable to	o tax at the rate s	specified under	chapter XII/XII-	·A		1fv		(	
	vi	Income cha	rgeable at special ra	ntes under DTAA	1							
S1.	. No.	Amount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Section	on of I.T.	Rate as per I.	T. Applicable	
(1)	)	income(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8	3)	Act(9)	Rate [lower o	
						NIL, if not chargeable)(6)					(6) or (9)]	
		Total amou	nt of income charge	able at special ra	ate under DTA	Alter-			1fvi		(	
vii	ii Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)						1fvii		(			
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g		(				
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii, 1fiv,1fv & 1fvi )											
	i	Expenses / 1	Deductions	A			ᄴ		hi		(	
	ii	Depreciatio	n	i.k	स्यक्ष	uit	1///		hii		(	
	iii	Total	1	1 K. W	N.	\$5 1			hiii		(	
i	Amo	unts not deduct	ible u/s 58	475	<sup>19</sup> मूल	10/2/2		U	1i	(		
j	Profi	ts chargeable to	o tax u/s 59		7	725	-11		1j	/	(	
k	Inco	me from other s	ources (other than t	from owning race	e horses and a	nount chargeable	to tax at special	l rate)	1k		(	
	(1g -	- hiii + 1i + 1j)	(If negative take the	e figure to 4i of s	chedule CYL	1)						
Income negative		other sources (	other than from own	ning and maintai	ning race hors	es) (1fvii + 1k) (e	enter1i as nil, if		2		(	
Income	from	the activity of o	owning race horses							ļ		
a	Rece	ipts							3a		(	
b	Dedu	ictions under se	ection 57 in relation	to (4)					3b		(	
С	Amounts not deductible u/s 58  Profits chargeable to tax u/s 59						3c		(			
d							3d		(			
e	Bala	a = 3b + 3	3c + 3d)(if negative	take the figure to	o 10xi of Sche	dule CFL)			3e		(	
Income	unde	r the head "Inco	ome from other sour	rces" (2 + 3e) (ta	ke 3e as nil if	negative)			4		(	
ΓΕ Please	e incli	ide the income	of the specified pers	sons referred to i	in Schedule SF	I while computin	g the income un	der thi	is head.	1		
edule CYI	LA											
ails of Inco	ome a	fter set-off of o	current years losse	s								

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or		specified business loss)	horses) of the current	
		positive)		of the current year set	year set off	
				off		
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	2249520		0	0	2249520
iii	Business (excluding	31292235	0		0	31292235
	speculation income and					
	income from specified					
	business)		B	A100		
iv	Speculation Income	0	0	a Mil	0	0
v	Specified business	0	0	11/	0	0
	income u/s 35AD	XX	11111	18		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	KII	20020	" <i>1111</i>		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%		े मूलो	" ( ) ( ) ( ) ( )		
viii	Short-term capital gain	10844210	0	0	0	10844210
	taxable at applicable	VCO.	100	Mira		
	rates		AE TAX DI	PARTME		
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)		Page 76			

xiv	Loss remaining a	after set-off (i - xii	ii)		0	)	0		0	
Schedi	ıle BFLA					'			,	
Details	of Income after	Set off of Brough	nt Forward Losse	es of earlier years	1					
Sl.No		Head/ Sou	rce of Income		Iı	ncome after	Brought	Brought	Brought	Current
					se	et off, if any	, forward	forward	forward	year's income
						of current	loss set off	depreciation	allowance	remaining
					у	ear's losses		set off	under section	after set off
					as	per col. 4 c	of		35(4) set off	
					Sch	hedule CYL	A			
						1	2	3	4	5
i	House property					2249520	)	0 0	0	2249520
ii	Business (exclud	ling speculation pr	rofit and income f	from specified		31292235	5	0 0	0	31292235
	business)									
iii	Speculation Inco	ome		130		430	)	0 0	0	0
iv	Specified Busine	ess Income		V a				0 0	0	0
v	Short-term capita	al gain taxable at	15%			(		0 0	0	0
vi	Short-term capita	al gain taxable at 3	30%	I		(		0 0	0	0
vii	Short-term capita	al gain taxable at a	applicable rates		9	10844210		0 0	0	10844210
viii	Long term capita	al gain taxable at 1	0%	***	क्षात्र । स्टिश	हिंदि ( संदे	1/4/	0 0	0	0
ix	Long term capita	al gain taxable at 2	20%	162 /				0 0	0	0
x	Other sources in	come (excluding p	profit from owning	g and maintaining	मूल		0	0	0	0
	race horses and a	amount chargeable	e to special rate of	ftax)		225				
xi	Profit from owni	ing and maintainir	ng race horses	40-		(		0 0	0	0
xii	Total of brought	forward loss set of	ff	(S IA)	( D	EPP		0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv	v5+v5 +	- vi5 + vii5	+ viii5 + ix5 + x	5 + xi5)		44385965
Schedi	ıle CFL									
Details	of Losses to be c	arried forward t	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss f	from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	specu	lative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Busin	iess	business			maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2010-11									
ii	2011-12									
iii	2012-13									

iv	2013-14						
v	2014-15						
vi	2015-16						
vii	2016-17						
viii	2017-18						
ix	Total of earlier						
	year losses b/f						
x	Adjustment of						
	above losses						
	in Schedule						
	BFLA						
xi	2018-19						
	(Current year						
	losses)		193	438			
xii	Total loss		M &		101		
	Carried		M V		11/4		
	Forward to		W Y	N/N	177		
	future years	]			111		
Sched	ule UD - Unabsorbed de	epreciation and allowa	ance under section 35	(4)			
Sl.No	Assessment Year (2)		Depreciation		Al	lowance under section 3.	5(4)
Sl.No (1)	Assessment Year (2)	Amount of brought	1333	Balance Carried	114	lowance under section 3.  Amount of allowance	5(4)  Balance Carried
	Assessment Year (2)	Amount of brought forward unabsorbed	Depreciation		114	Amount of allowance	
	Assessment Year (2)		Depreciation  Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
	Assessment Year (2)	forward unabsorbed	Depreciation  Amount of depreciation set-off	Balance Carried forward to the	Amount of brought forward unabsorbed	Amount of allowance set-off against	Balance Carried forward to the
	Assessment Year (2) 2018-19	forward unabsorbed	Depreciation  Amount of depreciation set-off against the current	Balance Carried forward to the	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year	Balance Carried forward to the
(1)		forward unabsorbed	Depreciation  Amount of depreciation set-off against the current	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19	forward unabsorbed depreciation (3)	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19 Total ule ICDS - Effect of Inco	forward unabsorbed depreciation (3)	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
(1)	2018-19 Total ule ICDS - Effect of Inco	forward unabsorbed depreciation (3)	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
(1)  1  Sched	2018-19 Total ule ICDS - Effect of Inco	forward unabsorbed depreciation (3)	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  1  Scheda  Sl.No.  (i)	2018-19 Total ule ICDS - Effect of Inco ICDS (ii)	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  1  Sched  Sl.No.  (i)  I	2018-19 Total ule ICDS - Effect of Inco ICDS (ii) Accounting Policies	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  Sched Sl.No. (i) I	2018-19 Total ule ICDS - Effect of Inco ICDS (ii) Accounting Policies Valuation of Inventorie	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  Sched Sl.No. (i) I III	2018-19 Total ule ICDS - Effect of Inco ICDS (ii) Accounting Policies Valuation of Inventorie Construction Contracts	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  Sched Sl.No. (i) I II III IV	2018-19 Total  ule ICDS - Effect of Inco ICDS  (ii) Accounting Policies  Valuation of Inventorie Construction Contracts Revenue Recognition	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  Sched Sl.No. (i) I II III V V	2018-19 Total  ICDS - Effect of Inco  ICDS  (ii) Accounting Policies  Valuation of Inventorie  Construction Contracts  Revenue Recognition  Tangible Fixed Assets	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)
(1)  Sched Sl.No. (i) I II III V V VI	2018-19 Total  ule ICDS - Effect of Inco ICDS  (ii) Accounting Policies  Valuation of Inventorie Construction Contracts Revenue Recognition  Tangible Fixed Assets  Changes in Foreign Exc	forward unabsorbed depreciation (3)  0  ome Computation Dis	Depreciation  Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)  O  Amount (+) or (-)	Balance Carried forward to the next year (8)

ACKIIO	wieugement Number	. 50/2//1512/0/10				A	ssessificit 1	cai . 2010-1			
IX	Borrowing Costs										
X	Provisions, Contingent Liab	pilities and Contingent Assets									
11a	Total effect of ICDS adjusti	ments on profit (I+II+III+IV+	-V+VI+VII+VIII	+IX+X) (if positi	ive)						
11b	Total effect of ICDS adjusti	ments on profit (I+II+III+IV+	-V+VI+VII+VIII	+IX+X) (if negat	rive)						
Sched	ule 10A - Deduction under s	ection 10A				'					
Deduc	tion in respect of units locat	ed in Special Economic Zon	ıe								
Sl.No.	Undertaking	Assessment ye	ar in which unit b	pegins to manufa	cture/produce/pro	ovide services	Amount of ded	uction			
Total c	leduction under section 10A(a	n+b)									
Sched	ule 10AA -Deduction under	section 10AA									
Deduc	tion in respect of units locat	ed in Special Economic Zon	ne								
Sl.No.	Undertaking As	sessment year in which unit b	pegins to manufa	cture/produce/pro	ovide services	Amount of ded	uction				
Total d	leduction under section 10AA										
Details of donations entitled for deduction under section 80G											
A. Do	A. Donations entitled for 100% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible  Amount of  Donation			
Total A	<u> </u>	- W		11.1	- III						
B.Dor	nations entitled for 50%	// deduction without q	ualifying lim	it	- (//)						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible			
	-1		or District				donation	Amount of  Donation			
1	CITY LEVEL PROGRAM	2, SARAT GHOSH GARD	KOLKATA	WEST BENG	700031	AAAAC2589	1000000	500000			
	ME OF ACTION FOR ST	EN ROAD, GROUND FL	TAX	AL		D					
	REET AND WORKING C	OOR, DHAKURIA			1						
	HILDREN										
2	CITY LEVEL PROGRAM	2, SARAT GHOSH GARD	KOLKATA	WEST BENG	700031	AAAAC2589	2500000	1250000			
	ME OF ACTION FOR ST	EN ROAD, GROUND FL		AL		D					
	REET AND WORKING C	OOR, DHAKURIA									
	HILDREN										
3	CREDAI CSR FOUNDA	703, ANSAL BHAWAN,	NEW DELHI	DELHI	110001	AABTC7666	10000	5000			
	TION	16, KASTURBA GANDH				В					
		I MARG									
Total I	3						3510000	1755000			

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C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name	e of donee	Address Detail		City or Town	State Code	PinCode	PAN of Done	Amount of	Eligible
					or District				donation	Amount of
										Donation
Total C	2						,			
D. Do	natio	ns entitled for 50	% deduction	subject t	o qualifying	limit				
Sl.No.	Name	e of donee	Address Detail		City or Town	State Code	PinCode	PAN of Dones	Amount of	Eligible
					or District				donation	Amount of
										Donation
Total I	)					•				
E.Tota	l amoui	nt of Donations(A + B	+ C + D)							3510000
F.Total	l Eligib	le amount of Donation	s $(A + B + C + D)$	)						1755000
Schedu	ale 80-1	IA - Deductions unde	r section 80-IA							
a	Dedu	ction in respect of prot	its of an enterpris	e referred to	in section 80-IA	A(4)(i) [Infrastruc	cture facility]			
	1	Undertaking No. 1		- 4	190	£36		0		
b	Dedu	ction in respect of prof	its of an undertak	ing referred	to in section 80-	-IA(4)(ii) [Teleco	ommunication se	rvices]		
	1	Undertaking No. 1		M			11/4	0		
с	Dedu	ction in respect of prof	its of an undertak	ing referred	to in section 80-	-IA(4)(iii) [Indus	trial park and SE	EZs]		
	1	Undertaking No. 1	0							
d	Dedu	ction in respect of prof								
	1	Undertaking No. 1		W.	933	~ 15 B	Ahl.	0		
e	Dedu	ction in respect of prof	its of an undertak	ing referred	to in section 80-	-IA(4)(v) [Reviva	al of power gene	rating	7	
	plant]	and deduction in resp	ect of profits of a	n undertakir	ng referred to in s	section 80-IA(4)(	(vi) [Cross-count	rry		
	natura	al gas distribution netv	vork]	OM						
	1	Undertaking No. 1			: IAX	DELW		0		
f	Total d	eductions under sectio	n 80-IA (a + b + c	c + d + e				f		0
Sch 80	- IB Do	eductions under Secti	on 80-IB							
a	Dedu	ction in respect of indu	ıstrial undertaking	g located in	Jammu and Kash	nmir [Section 80-	·IB(4)]			
	1	Undertaking No. 1						0		
b	Dedu	ction in respect of indu	ıstrial undertaking	g located in	industrially back	ward states speci	ified in Eighth S	chedule		
	[Secti	ion 80-IB(4)]								
	1	Undertaking No. 1						0		
с	Dedu	ction in respect of indu	ıstrial undertaking	g located in	industrially back	ward districts [Se	ection 80-IB(5)]			
	1	Undertaking No. 1						0		
d	Dedu	ction in the case of mu	ltiplex theatre [Se	ection 80-IB	(7A)]					
	1	Undertaking No. 1						0		
e	Dedu	ction in the case of cor	nvention centre [S	ection 80-II	3(7B)]					
	1 Undertaking No. 1							0		

f	Deduction in the case of company carrying of	on scientific research [Section 80-IB(8A)]	
	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which	begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking deve	eloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking open	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking enga	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dair	y products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	
k	Deduction in the case of an undertaking enga	aged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking engi	aged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	M MALL M	
	1 Undertaking No. 1	0	
m	Deduction in the case of an undertaking engi	aged in operating and maintaining a hospital in any area, other than	A.
	excluded area [Section 80-IB(11C)]	All 3 to make the Dist	
	1 Undertaking No. 1	0	7
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I	C or 80-IE	
a	Deduction in respect of undertaking located	in Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	0	
c	Deduction in respect of undertaking located	in Uttaranchal	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located	in North-East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram	Paga 81	

df	Meghalaya  1 Undertaking No. 1  Nagaland  1 Undertaking No. 1  Tripura		0		
df	Nagaland  1 Undertaking No. 1		0		
dg	1 Undertaking No. 1				
dg	-				
Ĭ	Tripura		0		
	1 Undertaking No. 1		0	=	
dh T	Total deduction for undertakings located in No	orth-east (total of da1 to dg2)		dh	0
е Т	Total deduction under section 80-IC or 80-IE (	a+b+c+dh)		e	0
Deducti	ctions under Chapter VI-A				
1. Part F	t B- Deduction in respect of certain payments				
a	80G - Donations to certain funds, charitable i	nstitutions, etc	1755000		1755000
b	80GGB - Contribution given by companies to	political parties	0		0
c	80GGA - Certain donations for scientific rese	earch or rural development	0		0
d	80GGC - Donation to Political party	W GR	0		0
	Total Deduction under Part B $(a + b + c + d)$	M W	1755000		1755000
2. Part C	t C- Deduction in respect of certain incomes	71 111			
e	80-IA (f of Schedule 80-IA) - Profits and gain	ns from industrial	0		0
	undertakings or enterprises engaged in infrast	tructure development, etc.	विवासे ///		
f	80-IAB - Profits and gains by an undertaking	or enterprise engaged in	7 E S S S S S O O	A	0
	development of Special Economic Zone	11/2/2013		/ <u> </u>	7
g	80-IAC - Special provision in respect of spec		0		0
h	80-IB (n of Schedule 80-IB)- Profits and gain	s from certain industrial	DEPARTMEN		0
	undertakings other than infrastructure develop	pment undertakings	UE FIRE		
i	80-IBA - Profits and gains from housing proj	ects	0		0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Sp	pecial provisions in respect	0		0
	of certain undertakings or enterprises in certa	in special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from business of coll	lecting and processing of	0		0
	bio-degradable waste.				
	80JJAA-Employment of new employees		0		0
	80LA-Certain Income Of Offshore Banking U	Units And International	0		0
	Financial Services Center				
	Total Deduction under Part C (total of e to m		0		0
3	Total deductions under Chapter VI-A (1 + 2)		1755000		1755000
Schedul	lule SI				

Sl.No.	Section	n/Description	Special rate (%)	Income (i)		Tax thereon (ii)	
1	111 - 7	ax on accumulated balance	1		0	0	
	of reco	gnised PF					
2	Charge	eable under DTAA rate	1		0	0	
3	115B -	Profits and gains of life	12.5		0	0	
	insurar	nce business					
4	111A (	STCG on shares where STT	15		0	0	
	paid)						
5	112 (L	TCG on others)	20		0	0	
6	112 pr	oviso (LTCG on listed	10		0	0	
	securit	ies/ units without indexation)					
7	112(1)	(c)(iii)(LTCG on unlisted	10		0	0	
	securit	ies in case of non-residents)					
8	115BB	(Winnings from lotteries,	30	\$3K	0	0	
	puzzle	s, races, games etc.)		W B			
9	115AE	O(1)(ii) -STCG (other than	30		0	0	
	on equ	ity share or equity oriented	W YM	Y	E.		
	mutual	fund referred to in section					
	111A)	by an FII	W Same or		///		
10	115BB	F - Tax on income from	10	25 1	0	0	
	patent	(Income under head business	विश्व मृह्ये	1 6 /1			
	or prof	ession)					
11	115BB	G - Tax on Transfer of	OME TAX D	. 57	0	0	
	corbon	credits(Income under head	TAX D	EPAKI			
	busine	ss or profession )					
Total						0	
Sched	ule EI						
		Details	of Exempt Income (Income no	t to be included	in Total Incon	ne)	
1	Interes	t income			1		
2	Divide	nd income			2		
3	Long-t	erm capital gains from transac	tions on which Securities Transaction Ta	ax is paid	3		
4	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agri	culture		ii		
	iii Unabsorbed agricultural loss of previous eight assessment years				iii		
	iv	Net Agricultural income for	the year (i – ii – iii) (enter nil if loss)		4		
5	Others, including exempt income of minor child (please specify)						

Ackn	owledg	ement Number : 3	309277131270918				As	sessment Year : 2018-1
	Sl.No.	Nature of Income				Amou	nt	
						5		
6	Total (	(1+2+3+4+5)				6		
Sched	lule PTI	- Pass Through Incom	ne details from business tr	ust or	investment fund as per section 11	5UA,11	5UB	
Sl		fame of business trust/	PAN of the business trust/investment fund	Sl	Head of income	Amo	ount of income	TDS on such amount,if
NOTE			s for filling out this schedul	le.				uny
	dule M		or timing out and senedal					
Sche			omputation of Minir	num	Alternate Tax payable und	ler sect	tion 115TR	
1		er the Profit and Loss A	Account is prepared in acco	rdance	with the provisions of Parts II of So		Yes	
2	+		3 (If yes, write 'Y', if no w				V	
2		-			ance with the provisions of the Act		Yes	
3	Wheth	er, for the Profit and Lo	e method and rates for calc	tem 1 a	above, the same accounting policies g depreciation have been followed a t its annual general body meeting? (	s have	Yes	
	write "	Y', if no write 'N')	Ж		1111	N.		
4	Profit a	after tax as shown in the	e Profit and Loss Account	(enter i	tem 48 of Part A-P&L)	4		13819736
5	Additio	ons (if debited in profit	and loss account)		संस्थित व्याप्ते	Ш		
	a	Income-tax paid or pa	ayable or its provision inclu	iding t	he amount of deferred tax and the	5a	1	15340671
	b	Reserve (except reser	ve under section 33AC)	7	3/2	5b	KT -	0
	с	Provisions for unasce	rtained liability		Dr.	5c		4055274
	d	Provisions for losses	of subsidiary companies	77	AX DEPART	5d		0
	e	Dividend paid or prop	posed			5e		0
	f		p exempt income under seconpt under section 10(38)]	tions 1	0, 11 or 12 [exempt income	5f		0
	g	Expenditure related to as per section 86	o share in income of AOP/	BOI or	n which no income-tax is payable	5g		0
	h	Expenditure in case o	f foreign company referred	l to in o	clause (fb) of explanation 1 to	5h		0
	i	Notional loss on trans		or uni	ts referred to in clause (fc) of	5i		0
	j			ty in re	espect of patent chargeable to tax u/	5j		0
	k		able to revaluation of assets	<b>.</b>		5k		0
	1	i .				1	1	

Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB

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0

	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	19395945
6	Dedu	ctions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		\/L_
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book	profit under section 115JB (4+ 5n – 6l)	7	33215681
8	Whet	her the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Stand	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ad	Iditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions $(8a + 8b + 8c + 8d)$	8	0
	B. De	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
		head "items that will not be reclassified to profit & loss"		

Details of tax on distributed profits of domestic companies and its payment										
1	2	3	4	5	6	7	8	9		

G1 N	D . C	D ( C			Tr 11	11 11 1	1 1 1 1		T	A 1.1''	1 7 4 1	NT /
S1.N	Date of Rate of		Amount of	Amount of		on dividend	deciared, di	stributed or	Interest	Additiona		Net
	declaration		dividend	reduction	paid		1		payable	income-ta		payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and intere		refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	a payable (a	section	payable (	5d	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend	l			115-O							
	by				(3-4)(5a)							
	domestic											
	company											
1	04/08/2017	200	36126000	0	6375176	765021	214206	7354403	0	735440	3 7354531	-128
10	11		12		13	3	14	1	5	16	<u> </u>	
S1.1	No. BSR C	ode	Name of E	Bank	Name of Bra	anch	Date(s) of de	eposit of S	serial number o	f Aı	nount deposite	ed(Rs.)
				1	7		dividend dis	tribution	hallan			
				- //	7		tax (DD/MN	A/YYYY)				
1	636021	8	AXIS BA	NK LIMIT	KOLKATA	(WB)	16/08/2017	3	1693			7354531
						JED ONS SUCCESSION		PC.				
			ED	133				- 177	7			
Tot	tal of DDT		ED	- W		WATER OF	wa -	. M	7			7354531
	tal of DDT	<b>S</b>	ED	- M	de s	) 		is []	_	A		7354531
	nedule BB			ed income	of a domes	stic compa	ny on bu	v back of s	hares, not l	isted on	stock excha	
	nedule BE	ls of tax or	ı distribute	ed income	-	stic compa	ny on bu	y back of s	hares, not l		stock excha	
Sch	Deta	als of tax or	a distribute	4	5			y back of s	6	7	8	nnge
Sch	Deta  1 Date of	2 Amount of	a distribute 3 Amount	4 Distributed	5 Tax payable	on distribute	ed income	RTM	6 Interest	7 Additiona	8 al Tax and	nnge 9 Net
Sch	Deta  1 Date of payments	2 Amount of consider	a distribute  3  Amount received	4 Distributed Income	5  Tax payable  Additional	on distribute	ed income  Education	Total tax	6 Interest payable	7 Additional income-ta	8 If Tax and Interest	9 Net payable/
Sch	Deta  1 Date of payments of any	Amount of consider ation paid	Amount received by the	Distributed Income of the	5  Tax payable  Additional income-	on distribute	Education Cess on (a	Total tax a payable (a	Interest payable under	7 Additional income-tal and interest	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  1 Date of payments	Amount of consider ation paid by the	Amount received by the company	Distributed Income of the company (2	5  Tax payable  Additional incometax @20%	on distribute	ed income  Education	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/
Sch	Deta  1 Date of payments of any	Amount of consider ation paid by the	Amount received by the	Distributed Income of the	5  Tax payable  Additional income-	on distribute	Education Cess on (a	Total tax a payable (a	Interest payable under	7 Additional income-tal and interest	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  1 Date of payments of any consider	Amount of consider ation paid by the company on buy-	Amount received by the company	Distributed Income of the company (2	5  Tax payable  Additional incometax @20%	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  1 Date of payments of any consider ation to the	Amount of consider ation paid by the company	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable  Additional incometax @20% payable	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  1 Date of payments of any consider ation to the shareholde	Amount of consider ation paid by the company on buy-	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional income- tax @20% payable under	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  Deta  Date of payments of any consider ation to the shareholde on buy	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional income- tax @20% payable under section	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch	Deta  1 Date of payments of any consider ation to the shareholde on buy back of	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch Sl.N	Deta  1 Date of payments of any consider ation to the shareholde on buy back of share nedule FSI	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute	Education Cess on (a	Total tax a payable (a + b + c))	f Interest payable under section	Additional income-tal and interest payable (	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch Sl.N	Deta  Deta  Deta  Date of payments of any consider ation to the shareholde on buy back of share  medule FSI  tails of Inco	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute	Education Cess on (a +b)(5c)	Total tax a payable (a + b + c))	Interest payable under section 115QB	Additional income-tal and interest payable (1 + 6)	8 al Tax and ax Interest Paid	9 Net payable/ refundable
Sch Sl.N.	Deta  Deta  Deta  Date of payments of any consider ation to the shareholde on buy back of share  medule FSI  tails of Inco	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)  tax relief Sl.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a)	on distribute  Surcharge  on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)	Interest payable under section 115QB	Additional income-tal and interest payable (1 + 6)	8 al Tax and ax Interest Paid	9 Net payable/ refundable (7-8)
Sch Sl.N	Deta  Deta  Deta  Date of payments of any consider ation to the shareholde on buy back of share  medule FSI  tails of Inco	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares de India and Taxpayer	Distributed Income of the company (2 - 3)  tax relief Sl.No.	Tax payable Additional incometax @20% payable under section 115QA on 4 (5a)  Head of	Surcharge on "a" (5b)  Income	Education Cess on (a +b)(5c)	Total tax  payable (a + b + c)) (5d)	Interest payable under section 115QB	Additional income-tal and interest payable (1 + 6)	8 al Tax and ax Interest Paid 5d ax relief ailable in	Net payable/ refundable (7-8)  Relevant article of
Sch Sl.N	Deta  Deta  Deta  Date of payments of any consider ation to the shareholde on buy back of share  medule FSI  tails of Inco	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares  de India and Taxpayer Identification	Distributed Income of the company (2 - 3)  tax relief Sl.No.	Tax payable Additional incometax @20% payable under section 115QA on 4 (5a)  Head of	Surcharge on "a" (5b)  Income	Education Cess on (a +b)(5c)  Tautside Inncluded	Total tax  payable (a + b + c)) (5d)	Interest payable under section 115QB	Additional income-tal and interest payable ( + 6)	8 al Tax and ax Interest Paid 5d ax relief ailable in	nnge  9  Net payable/ refundable (7-8)  Relevant

Acknowledgement Number: 309277131270918 Assessment Year: 2018-19

ACKIO	owieagem	ient Nu	mber : 30	1927/1312	2/0918							A	ssessmen	it Year:	2018-1	
							in PAR	ГВ-			provision	ns in	whichever	is clain	ned u/s 9	
							TI)				India		lower	or 90	)A	
					(a)		(b)		(c)		(d)		(e)	(f)		
Note: l	Please refer	to the inst	tructions for	filling out t	his schedule	e								,		
Sched	ule TR															
Summ	ary of tax	relief clai	med for tax	es paid outs	side India											
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxı	payer Identi	fication	Total	taxes p	oaid outside	Total tax	relief	Tax	Relief Clai	med	
					Nun	nber		India	(total o	of (c) of	available	(total of (e)	of und	er section (s	specify	
								Sched	ule FS	I in respect	Schedule	FSI in resp	pect 90,	90A or 91)		
								of each country)			of each c	ountry				
			(a)		(b)	(b)			(c)		(d)		(e)	(e)		
	Total															
2	Total Tax re	elief avail	able in respe	ct of countr	y where DT	'AA is appli	cable (sec	tion 90	/90A) (	(Part of total	of 1(d))	2				
3	Total Tax re	elief avail	able in respe	ct of countr	y where DT	'AA is not a	pplicable	(section	191) (F	Part of total	of 1(d))	3				
4	Whether an	y tax paid	outside Ind	ia, on which	tax relief w	as allowed	in India, h	as beer	refun	ded/credited	by the	4				
	foreign tax	authority	during the ye	ear? If yes, p	provide the	details belov	w			18	1					
4a	Amount of	tax refund	led		M	é				1,		4a				
4b	Assessment	year in w	hich tax reli	ef allowed i	n India	,	सम्बद्धाः व	मते सरो		X		4b				
Note:F	Please refer t	to the inst	ructions for	filling out th	is schedule	689		کور ک	S. 5	Hill		A				
Sched	ule FA				-11	Jan San San San San San San San San San S	मृह	7			$\overline{}$	/1	7			
Details	s of Foreigr	a Assets a	nd Income	from any so	ource outsi	de India										
A	Details of	Foreign I	Bank Accour	nts held (inc	luding any l	oeneficial in	iterest) at	any tim	e durin	ng the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Accoun	t SW	'IFT	Account	Peak	Interest	Interest	taxable and	offered i	
(1)	Name	Code	the Bank	of the	holder		Number	Coo	de	opening	Balance	accrued	this retu	rn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b	)	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)							the	account	(10)	where	numbe	
											Year (in	(9)		offered	of	
											rupees)			(11)	schedu	
											(8)				(12)	
В	Details of	Financial	Interest in a	any Entity h	eld (includii	ng any bene	ficial inter	est) at a	any tin	ne during the	e previous y	ear				
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Dat	te	Total	Income	Nature of	Income	taxable and	offered i	
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Be	eneficial	sino	ce	Investmen	t accrued	Income	this retu	rn		
	and Code	(2b)		(4a)	Entity	owner/ Be	eneficiary	hele	d (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)				(4b)	(5)				(in	such		(10)	where	numbe	
										rupees)	Interest(8)			offered	of	
										(7)				(11)		

ı		1		1	1	ı					1		ı	1	1		ı	1		1
																				schedu
																				(12)
С	Details	of In	mov	able Prop	perty held	includir	ng any t	enefic	cial int	erest) at a	ny time d	aring	the pre	vious y	ear					
Sl.No.	Countr	у	Zip		Addres	s of C	wnersh	ip I	Oate o	f To	otal	Inc	come	N	ature of	Income	taxable	and offe	red in	this retur
(1)	Name a	and	Coo	de(2b)	the Pro	perty (4	4)	a	ecquis	ition In	vestment	de	rived fr	rom Ir	acome (8)	Amount	t (9) S	Schedule	It	tem
	Code(2	la)			(3)			(	(5)	(a	cost) (in	the	e prope	rty			V	vhere	n	umber of
										ru	pees) (6)	(7)	)				o	offered (1	0) so	chedule
																			(1	11)
D	Details	of an	y oth	er Capita	al Asset he	ld (inclu	ding an	y bene	eficial	interest) a	t any time	durii	ng the p	orevious	s year					
Sl.No.	Countr	у	Zip	ı	Nature	of C	wnersh	ip I	Date o	f To	otal	Inc	ome	Nat	ure of	Income ta	axable a	nd offere	d in t	nis return
(1)	Name a	and	Coo	de(2b)	Asset (	3) (4	4)	a	acquis	ition In	vestment	der	ived	Inc	ome (8)	Amount (	(9) Sc	hedule	Iteı	m
	Code(2	la)						(	(5)	(a	cost) (in	froi	m the				wh	nere	nui	mber of
										ru	pees) (6)	pro	perty (	7)			off	fered (10)	sch	nedule
									4	3	- 8	30							(11	.)
Е	Details	of ac	coun	t(s) in wl	hich you h	ive signi	ng auth	ority l	neld (i	ncluding a	ny benefi	cial ir	nterest)	at any	time during	g the previ	ious yea	ar and wh	ich ha	as not
	been in	clude	d in A	A to D al	oove.			7					1	M.						
Sl.No.	Name		Add	ress	Country	Zip (	Code	Nam	e	Account	Peak		Wheth	ner	If (7)	If (7) is	s yes, In	ncome of	ered i	in this
(1)	of the		of th	ne	Code and	(3c)	A I	of the	e	Number	Balanc	e/	incom	ie	is yes,	return				
	Institut	ion	Insti	tution	Name (3b		$\mathcal{U}$	accoi	unt	(5)	Investr	nent	accrue	ed	Income	Amour	nt S	Schedule	Ite	em
	in whic	eh	(3a)				177	holde	er (4)	HATE	during	the	is taxa	ıble	accrued in	(9)	V	vhere	nu	ımber of
	the acc	ount					18	B	V3	के मा	year (6	)	in you	u	the accoun	ıt 🖊	o	offered	sc	hedule
	is held	(2)						30		3-6	-12	2	hands'	? (7)	(8)		(	10)	(1	1)
F	Details	of tru	ısts, c	created u	nder the la	ws of a c	country	outsid	le Indi	a, in whic	h you are	a trus	tee, ber	neficiar	y or settlor				1	
Sl.No.	Countr	y Zip		Name	Address	Name	Addı	ess 1	Name	Addres	s Name	Ad	dress	Date	Whethe	r If (8)	If (8)	is yes, Ir	come	offered
(1)	Name	Coc	le	of the	of the	of	of		of	of	of	of	4	since	income	is yes,	in this	s return		
	and	(2b)	)	trust	trust	trustee	s trusto	ees S	Settloi	Settlor	Benefi	ic Be	nefic	positio	n derived	Income	Amou	unt Sch	edule	Item
	Code			(3)	(3a)	(4)	(4a)		(5)	(5a)	iaries	iari	ies	held	is	accrued	(10)	whe	ere	number
	(2a)										(6)	(6a	1)	(7)	taxable	in the		offe	red	of
															in your	account	t	(11)	,	schedule
															hands?	(9)				(12)
															(8)					, ,
G	Detai	ls of a	any o	ther inco	me derive	l from a	ny sour	ce outs	side In	dia which	is not inc	luded	l in,- (i)	items A		ve and, (ii)	incom	e under		
			-	ss or prof			-						. \/			, , ,				
Sl.No.	Coun		_	ip Code(		ne of	Addr	ess of	the	Income	Natur	re of	W	hether	If (6)	is yes, Inc	come of	fered in t	his re	turn
(1)	Name	•		`		person		n from		derived (4		ne (5)		xable ir		unt (7)		ıle where	1	n number
	Code	(2a)				n whom	whon	n deriv	ved				yo	our hand		`	offered			chedule
						ved (3a)							(6					. /	(9)	
Note:P	lease ref	er to t	he in	struction	s for filling		L `	le												
			111			r				Page	89									

## Schedule GST

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

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

Sl No	Total amount of	Exp	Expenditure in respect of entities registered under GST						
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not			
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST			
	expenditure reported at	GST	composition scheme						
	items 6, 8 to 35, 37 & 38								
	of Part-A-P&L / P&L –								
	Ind AS)								
1.									

## Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	B	Amount (in Rs.)
i	Payments made during the year on capital account	
ii	Payments made during the year on revenue account	
iii	Receipts during the year on capital account	
iv	Receipts during the year on revenue account	

COME TAX DEPARTMEN

This form has been digitally signed by PATIT PABAN RAY having PAN ADAPR9982K from IP Address 122.176.64.63 on 27/09/2018.

DSC details 2302212842742404550CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN