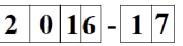


(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Nar			PAN							
		LDEN NIRMAN UDYOG LIMITED				AABCG9692A					
	Is t	here any change in the company's name	e? If yes, please	e furnish the	e old name		ntity Number (CIN)				
						issued by MCA					
			1			U45201WB2003					
	Flat	t/Door/Block No	Name Of Prei	Name Of Premises/Building/Village			oration (DD/MM/				
Z						YYYY)					
L C		B MANSION		_		21/08/2003					
PEKSONAL INFORMATION	Roa	nd/Street/Post Office	Area/Locality	7	Type Of Company		pany select 6, and if				
S S							ny select 7 (as defined				
QI EK	DN			DDT			The Company Act)				
NF P		MUKHERJEE ROAD	P S HARE STR		Domestic Company	7 - Private Comp					
Ι		vn/City/District _KATA	State WEST BENGA	Country	Pin code 700001	Income Tax v	ard/Circle				
	KÜI	ZKATA	WEST DENGA		700001						
	(ST	D code)-Phone No	Mobile No. 1	2022		Mobile No. 2					
		-32501800	9331003595		111						
		ail Address-1	saibal_gtfs@red	liffmail.com	111						
		ail Address-2			13						
		urn filed under Section [Please see instr	uction number-	51	11						
		ether original or revised return?			Original						
		evised/in response to notice for Defectiv	e/		Date of Filing of Ori						
		dified, then enter Receipt No		લ્પેલ લઘરો	MM/YYYY)						
~	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))										
n S		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									
LV											
FILING STATUS		e of advance pricing agreement idential Status	RES - Resid	ES - Resident In the case of non-resident, is there a							
Ð	Ites		permanent establis								
Ą	Wh	ether any transaction has been made w	ith a person loo	cated in a	No						
FI		sdiction notified u/s 94A of the Act?	Put -								
		ether you are an FII / FPI?	No		If yes, please provide	e SEBI Regn. No.					
		ether this return is being filed by a repr	resentative asse	essee?	No						
		Name of the representative									
		Address of the representative									
		Permanent Account Number (PAN) of	the representa	ntive							
	(C) a	Whether liable to maintain accounts as					Yes				
	a b	Whether liable for audit under section					No				
	c	If (b) is Yes, whether the accounts have		hy an accou		the following	No				
	C	information	c been addited	by all accou	intant. If ites, furmish	the following	110				
	(i)	Date of furnishing of the audit report (DD/MM/VVV	V)							
NC	1 1 1	Name of the auditor signing the tax au		1)							
		Membership no. of the auditor			_						
AUDIT RMAT		Name of the auditor (proprietorship/ fi	(mm)								
RN C		Permanent Account Number (PAN) of		ahin/firm							
FO.			the proprietor	smp/ mm							
AUDIT INFORMATIO		Date of audit report.	ndon the Tree	no tor A at	montion the Jote off	uniching of the					
,	d	If liable to furnish other audit report u audit report? (DD/MM/YYYY) (Please			mention the date of fu	misning of the					
	CT	• • • • • • • • • • • • • • • • • • •	e see instruction	i 3(ii))	Data of A will (DD						
	SI.	Audited Section			Date of Audit (DD/	1V11V1/XXX)					
	No		unichina tha	udit nonort	undon ony. A st sthere 41	on the Income to	A of				
	e	Mention the Act, section and date of fu	a msming the at	uun report	under any Act other th	ian the meome-tax	ACL				

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
i	Companies Act	143	03/09/2016

Α	write 4 if any	other)			any, write 2 if a si		·	npany, v	vrite 3	if both,	4-If any other		
B			menti	on the details o	of the Holding Company								
Sl.No	company		PAN	41 - 1 - 4 - 11 64	Address of Holdi Company	U			State		Pincode	Percentage of Shares held	
C Sl.No	0	holding	PAN	the details of t	he subsidiary com Address of Holdi Company	-	ity City		State		Pincode	Percentag of Shares held	
D	BUSINESS C	DRGANIS											
Sl.No	Business		Con	npany Name	PAN		Address		City		State	Pincode	
SI.No	. Name	Designa		PAN	Residential Address	Cit		State		Pincode	Director Id Number (I by MCA, i Director	OIN) issued	
1	PALASH MAJ UMDER	DIR		AICPM0912D	14,KABI NABIN SEN ROAD	KO	LKATA	WEST I	BENG	70002	28 00003408		
2	SUBRATA D AS	DIR		AFUPD6788F	22D,KALI DAS SI NGHA ROAD	KO	AL				09 00006549		
3	ASHIM SENG UPTA	DIR		AJEPS0854P	12,HARI MOHAN PATTADAR LA NE	Hoo	oghly	WEST I AL	BENG	71223	33 00010753		
4	BIDESH KU MAR ROY	SEC		AIFPR5275F	Vill-Janai, P.OJa nai,Janai	Hoo	oghly	WEST I AL	BENG	71230	04 00000000		
F	SHAREHOL	DERS INI	FORM	ATION	23	A S ²	2 14.1			A	1		
	culars of perso ous year.	ons who we	ere ber	neficial owners	of shares holding	; not	t less than	10% of	the vo	oting powe	r at any time	of the	
<u>-</u> Sl.No	. Nan	ne	PAN	COM	Address	3	City	EN)	State	/	Pincode	Percentag of Shares held	
	SONA MAJUN	ADER	ADVF	PM7902P	108,MANICKTOLA	ΑM	KOLKAT	4	WEST	BENGAL	700054	15.56%	
1					AIN ROAD	SUBRATA DAS AFUPD6788F 22D,KALI DAS SING KOLKATA V		WEST BENGAL					
1 2				-	22D,KALI DAS SIN HA ROAD							24.32%	
	SUBRATA DA			D6788F 50855N	22D, KALI DAS SIN	4,1				' BENGAL ' BENGAL		24.32% 28.55%	
2			AJEPS	-	22D,KALI DAS SIN HA ROAD FLAT-37 BLOCK-1 08 MANIKTALA M	4,1 1AI			WEST		700054		

	Natu	re of company			
STI	1	Whether a public sector company as defined	in section 2(36A) of the Inco	me-tax Act	No
Ĩ	2	Whether a company owned by the Reserve B	ank of India		No
AND	3	Whether a company in which not less than for	rty percent of the shares are	held (whether singly or	No
COMPANY A		taken together) by the Government or the Re			
		Bank			
	4	Whether a banking company as defined in cl	No		
M		Act,1949			
20	5	Whether a scheduled Bank being a bank incl	No		
c OF		India Act			
E C	6 7	Whether a company registered with Insuran	ce Regulatory and Developm	ent Authority	No
B		(established under sub-section (1) of section 3	3 of the Insurance Regulatory	y and Development	
NATURE		Authority Act, 1999)			
NA	7	Whether a company being a non-banking Fin	No		
	Natu	re of business or profession, if more than one l	ousiness or profession indication	te the three main activitie	es/ products
	Sl	TradeName3			
	1				

Part A-BSBALANCE SHEET AS ON 31ST DAY OF MARCH, 2016IEquity and Liabilities

-	1	Sha	_				
		Α	Sha	re capital			
			i	Authorised Ai	10000000		
			ii	Issued, Subscribed and fully Paid up Aii	87392000		
			iii	Subscribed but not fully paid Aii	i 0		
			iv	Total (Aii + Aiii)		Aiv	87392000
		B	Res	erves and Surplus			
			i	Capital Reserve Bi	0		
			ii	Capital Redemption Reserve Bii	0		
			iii	Securities Premium Reserve Biii	. 0		
			iv	Debenture Redemption Reserve Biv	0		
			v	Revaluation Reserve Bv	0		
			vi	Share options outstanding amount Bvi	0		
			vii	Other reserve (specify nature and amount)			
				c Total (viia + viib) Bvii	0		
			viii	Surplus i.e. Balance in profit and loss account (Debit balance to Bvi	ii -3621464		
				be shown as -ve figure)			
ΩS			xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance t	o be shown as -ve figure)	Bix	-3621464
EQUITY AND LIABILITIES				ney received against share warrants		1C	0
LΓ				al Shareholder's fund (Aiv + Bix + 1C)		1D	83770536
BII	2			oplication money pending allotment			
D A				ding for less than one year i	0		
ЫЦ				ding for more than one year ii	0		
				al (i + ii)		2	0
	3			rent liabilities			
		Α		g-term borrowings			
			i	Bonds/ debentures			
				a Foreign currency ia	0		
				b Rupee ib	0		
				c Total (ia + ib)		ic	0
			ii	Term loans			
				a Foreign currency iia	0		
				b Rupee loans			
				1. From Banks b1	0		
				2. From othersb2	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
	1	1	v	Other deposits		v	0

			oans and advances from related parties (see instruction	ns)		vi	0
			ther loans and advances			vii	0
		viii	ong term maturities of finance lease obligations		-	viii	0
		ix	otal Long term borrowings (ic + iic + iii + iv + v + vi +	vii + viii)		3A	0
	B	Def	red tax liabilities (net)	· · ·		3B	0
	С	Oth	long-term liabilities		-		
		i	rade payables	i)	
		ii	thers	ii		5	
			otal Other long-term liabilities (i + ii)			3C	0
	D		term provisions				1
	-	i	rovision for employee benefits	i)	
		ii	thers	ii)	
			otal (i + ii)			3D	0
	Е		Non-current liabilities (3A + 3B + 3C + 3D)			3E	0
							L
	A	Current liabilities A Short-term borrowings					
	—	i	oans repayable on demand			-	
		1	From Banks	ia		7	
			From Non-Banking Finance Companies	ib			
			From other financial institutions	ic		/	
			From others	id			
			Total Loans repayable on demand (ia + ib + ic + id)			ie	C
		ii	eposits from related parties (see instructions)	36		ii	<u> </u>
		iii	oans and advances from related parties (see instruction	ns)		iii	0
		iv	ther loans and advances	111		iv	0
		v	ther deposits	08		v	0
		vi	otal Short-term borrowings (ie + ii + iii + iv + v)	11		4 A	0
	B	Tra	payables	191			
		i	utstanding for more than 1 year	201	(D	
		ii	thers	ii	(5	
		iii	otal Trade payables (i + ii)	Kill		4B	(
	С		current liabilities	c 3/1/			
		i	urrent maturities of long-term debt	796 i		5	
		ii	urrent maturities of finance lease obligations	ii		ō	
		iii	nterest accrued but not due on borrowings	iii		5	
			nterest accrued and due on borrowings	iv		5	
		v	ncome received in advance	v		5	
		vi	npaid dividends	vi			
			pplication money received for allotment of securities a				
		VIII	or refund and interest accrued				
		viii	npaid matured deposits and interest accrued thereon	viii		1	
		ix	npaid matured deposits and interest accrued thereon				
					4393		
		<u>х</u>	ther payables	X			43930
	D	xi	otal Other current liabilities (i + ii + iii + iv + v + vi + v	$\mathbf{H} + \mathbf{V}\mathbf{H} + \mathbf{I}\mathbf{X} + \mathbf{I}\mathbf{X}$	(X)	4C	43930
	D	-	term provisions		0000	_	
		i	rovision for employee benefit	i	9000		
		ii	rovision for Income-tax	ii	33630)	
			rovision for Wealth-tax	iii)	
		iii					
		iii iv	roposed Dividend	iv		J	
				iv v)	
		iv	roposed Dividend)]]	
		iv v vi vii	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi)	v		4D	426300
	E	iv v vi vii	roposed Dividend ax on dividend ther	v		4D 4E	
<u>Fot</u> :		iv v vi vii Tot	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi)	v			470230
		iv v vi vii Tot uity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D)	v		4 E	470230
ASS	al Eq SETS	iv v vi vii Tot uity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D)	v		4 E	470230
	al Eq SETS Nor	iv v vi Tot Juity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D) nd liabilities (1D + 2 + 3E + 4E) nt assets	v		4 E	470230
ASS	al Eq SETS	iv v vi Tot Juity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D) ad liabilities (1D + 2 + 3E + 4E) nt assets assets	v		4 E	470230
SS	al Eq SETS Nor	iv v vi Tot Juity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D) ad liabilities (1D + 2 + 3E + 4E) nt assets assets angible assets	v vi	1029209	4E I	470230
ASS	al Eq SETS Nor	iv v vi Tot Juity	roposed Dividend ax on dividend ther otal Short-term provisions (i + ii +iii + iv + v + vi) Current liabilities (4A + 4B + 4C + 4D) ad liabilities (1D + 2 + 3E + 4E) nt assets assets	v	10292093	4E I	426300 470230 84240766

	1	c Impairment losses	ic	()	
		d Net block (ia - ib - ic)	id	10239626		
	ii	Intangible assets	Iu	10257020		
	11		iia	(
			iib 			
		c Impairment losses	iic	()	
		d Net block (iia - iib - iic)	iid	()	
	iii	Capital work-in-progress	iii	()	
	iv	Intangible assets under development	iv	()	
	v	Total Fixed assets (id + iid + iii + iv)		-	Av	10239620
B	Noi	n-current investments				
	i	Investment in property	i) ()	
	ii	Investments in Equity instruments		J		
		a Listed equities	iia	()	
		b Unlisted equities	iib	12261000)	
		c Total (iia + iib)	iic	12261000		
	iii	Investments in Preference shares	iii	12201000	Ň	
	iv	Investments in Government or trust securities			,	
			iv			
	v	Investments in Debenture or bonds	v		/	
	vi	Investments in Mutual funds	vi	(/	
		Investments in Partnership firms	vii	()	
		Others Investments	viii	()	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)		Bix	1226100
С	Def	erred tax assets (Net)			С	1871
D		ng-term loans and advances				
	i	Capital advances	i) ()	
	ii	Security deposits	ii	8042	2	
	iii	Loans and advances to related parties (see instructions)	iii	()	
	iv	Other Loans and advances	iv	60275835	5	
		Total Long-term loans and advances (i + ii + iii + iv)	- -	00275055	Dv	6028387
	v		H-		DV	0028387
	vi	Long-term loans and advances included in Dv which is	ų			
		a for the purpose of business or profession	via		/	
		b not for the purpose of business or profession	vib	(/	
		c given to shareholder, being the beneficial owner of share, or	vic)	
		to any concern or on behalf/ benefit of such shareholder as	· .	KX - 7		
		per section 2(22)(e) of I.T. Act	1	N3 /		
E	Oth	er non-current assets	1			
	i	Long-term trade receivables	1			
		a Secured, considered good	ia	()	
		b Unsecured, considered good	ib	()	
		c Doubtful	ic	(
		d Total Other non-current assets (ia + ib + ic)	id	()	
	ii	Others	ii	()	
	iii	Total (id + ii)			Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	(-	
	IV		IV		,	
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section $2(2)(a) = 6 \text{ LT}$.				
		2(22)(e) of I.T. Act		<u> </u>	47	000000
					1 1 2	8280321
		al Non-current assets (Av + Bix + C + Dv + Eiii)			1F	
	rrent	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets			IF	
Cu	rrent	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments			IF	
Cu	rrent	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets			IF	
Cu	rrent Cui	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments	ia			
Cu	rrent Cui	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets crent investments Investment in Equity instruments a Listed equities	ia ib			
Cu	rrent Cui	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities	ib			
	rrent Cui i	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	ib ic			
Cu	rrent Cui i	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ib ic ii			
	rrent Cui i i ii iii	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii			
Cu	rrent Cui i ii iii iii	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ib ic ii iii iii iv			
Cu	rrent Cui i i ii iii	al Non-current assets (Av + Bix + C + Dv + Eiii) t assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii			

	vii	Other investment	vii	0	D	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		1	Aviii	(
B	Inv	entories				
	i	Raw materials	i	C)	
	ii	Work-in-progress	ii	C	D	
		Finished goods	iii	C)	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	C)	
	v	Stores and spares	v	C	D	
	vi	Loose tools	vi	C)	
	vii	Others	ō			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	Bviii	(
С	Tra	de receivables				
	i	Outstanding for more than 6 months	i	0)	
	ii	Others	ii	C)	
	iii	Total Trade receivables (i + ii + iii)	_	1	Ciii	(
D	Cas	h and cash equivalents		·		
	i	Balances with Banks	-			
	ii	i Cheques, drafts in hand ii 00)		
	iii	Cash in hand iii 36547		7		
	iv	Others	iv	C)	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		1	Dv	94984
E	Sho	rt-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	D	
	ii	Others	ii	C	D	
	iii	Total Short-term loans and advances (i + ii)			Eiii	
	iv	Short-term loans and advances included in Eiii which is	1			1
		a for the purpose of business or profession	iva	C		
		b not for the purpose of business or profession	ivb	C	D	
		c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	C))	
F	Oth	er current assets	7		F	48770
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	1437550
As	sets	(1F + 2G)			II	84240766

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

maintained,	otherwise	fill itom	53)
mainiainea,	oinerwise	јин нет	551

CREDITS TO PROFIT AND LOSS ACCOUNT

1 Revenue from operations								
	Α	Sal	es/ Gross receipts of business (net of returns and refunds and duty of	or tax, if any)				
		i	Sale of products/goods	i	0			
		ii	Sale of services	ii	0			
		iii	Other operating revenues (specify nature and amount)					
			a Total	iiia	0			
		iv	Interest (in case of finance company)	iv	0			
		v Other financial services (in case of finance company v • • • • •		V	0			
		vi	Total (i + ii + iiia + iv + v) ties, taxes and cess, received or receivable, in respect of goods and		A	vi 0		
	B	Du						
		i	Union Excise duties	i	0			
		ii	Service tax	ii	0			
		iii	VAT/ Sales tax	iii	0			
		iv	Any other duty, tax and cess	iv	0			
		v	Total (i + ii + iii + iv)		B	•		
	С		tal Revenue from operations (Avi + Bv)		1	C 0		
2	Oth		ncome	<u>.</u>				
	i		erest income (in case of a company, other than a finance	i	0			
			npany)					
	ii		vidend income	ii	0			
	iii		ofit on sale of fixed assets	iii	0			
	iv	8 8			0			
		Tra	ansaction Tax (STT)					

	v	Profit on sale of other investment	V	0	
	vi	Rent	vi	0	
		Commission	vii	0	
		Profit on account of currency fluctuation	viii	0	
	ix	Agriculture income	ix	0	
	X	Any other income (specify nature and amount)			
		a Total	xa	0	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)		2xi	0
3		sing Stock			
5	i	Raw material	3i	0	
	ı ii	Work-in-progress	31	0	
		Finished goods	311	0	
		al (3i + 3ii + 3iii)	3111	2:1	0
4				3iv	
4		al of credits to profit and loss account (1C + 2xi + 3iv)		4	
5	_	ening Stock		0	
	i 	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
		Finished goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)		5iv	0
		chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purcha			
	i	Custom duty	7i	0	
	ii	Counter vailing duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
		Any other tax, paid or payable	7vii	0	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Frei	AND REPAIRING IN	// 	8	0
9			[/	-	
14	• on	sumption of stores and spare parts	12	9	0
		nsumption of stores and spare parts	<u> </u>	9 10	0 25440
10	Pow	ver and fuel	A	10	0 25440 0
10 11	Pow Ren	ver and fuel		10 11	0 25440 0 0
10 11 12	Pow Ren Rep	ver and fuel hts pairs to building	1	10 11 12	0 25440 0 0 0
10 11 12 13	Pow Ren Rep Rep	ver and fuel hts pairs to building pairs to plant, machinery or furniture	17	10 11	0 25440 0 0 0
10 11 12 13	Pow Ren Rep Rep Con	ver and fuel hts pairs to building pairs to plant, machinery or furniture npensation to employees	14; 39600	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Rep Con	ver and fuel hts pairs to building pairs to plant, machinery or furniture npensation to employees Salaries and wages	14i 39600	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i ii	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus	14ii	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses	14ii 14iii	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iii	ver and fuel this bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment	14ii 14iii 14iii 14iv	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii v v	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits	14ii 14iii 14iii 14iv 14v	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund	14ii 14iii 14iv 14v 14v	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vi	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund	14ii 14iii 14iv 14v 14vi 14vi	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vi	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund	14ii 14iii 14iv 14v 14vi 14vii 14viii	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vi	ver and fuel hts pairs to building pairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund	14ii 14iii 14iv 14v 14vi 14vii 14viii 14xiii	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vii vii	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure	14ii 14iii 14iv 14v 14vi 14vii 14viii	10 11 12 13	0 25440 0 0 0
10 11 12 13 14	Pow Ren Rep Com i iii iii iv v v vi vii viii ix	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	14ii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14ix 14x	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	0 25440 0 0 0 0 0 396000
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vii viii ix x x	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)	14ii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14ix 14x	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vii viii ix x x	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident	14ii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14x vi + 14vii + 14viii + 14ix +	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	000000000000000000000000000000000000000
10 11 12 13 14	Pow Ren Rep Con i iii iii iv v v vi vii viii ix x x	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)	14ii 14iii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14x vi + 14vii + 14viii + 14ix +	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14	Pow Ren Rep Com i iii iiv v v vi viii viii ix x x x xi	ver and fuel hts bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident	14ii 14iii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14ix 14x vi + 14vii + 14viii + 14ix + xiia	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14	Pow Ren Rep Com i iii iiv v v vi viii viii ix x x x xi	ver and fuel its pairs to building pairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents	14ii 14iii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14ix 14x vi + 14vii + 14viii + 14ix + xiia	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14 15	Pow Ren Rep Con i iii iii iv v v vi vii viii ix x x xii Xii	ver and fuel this pairs to building pairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance	14ii 14iii 14iv 14v 14vi 14vii 14viii 14viii 14viii 14viii 14x vi + 14vii + 14viii + 14ix + xiia N	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14 15	Pow Ren Rep Con i iii iii iv v v vi vii viii ix x x xiii Xiii iii iii	ver and fuel the first of the	14ii 14iii 14iii 14ii 14ii 14v 14vi 14vii 14vii 14vii 14vii 14vii 14vii 14vii 14vii 14x vi + 14vii + 14viii + 14ix + xiia 15i 15i	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14 15	Pow Ren Rep Com i iii iii iv v v vi vii viii ix x x xi xii Inst iii iii iii iii iii iii iii iii iii i	ver and fuel tts pairs to building pairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance	14ii 14iii 14iii 14ii 14ii 14v 14vi 14vii 14vii 14viii 14viii 14viii 14viii 14x vi + 14vii + 14viii + 14ix + xiia xiib 15i 15ii 15ii	10 11 12 13 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14 15	Pow Ren Rep Con i iii iii iv v vi vii viii ix x x xii Xii Inst iiiiii iii iiii	ver and fuel the bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	14ii 14iii 14iii 14iii 14ii 14v 14vi 14vii 14vii 14vii 14vii 14vii 14viii 14x vi + 14vii + 14viii + 14ix + xiia N 15i 15ii	10 11 12 13 00 0 0 0 0 0 0 0 14xi	000000000000000000000000000000000000000
10 11 12 13 14 15	Pow Ren Rep Con i iii iiv v v vi vii viii ix x x xi x xi Inst i iii iii iii iii v v v v v v v v v v	ver and fuel the bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15ii)	14ii 14iii 14iii 14ii 14ii 14v 14vi 14vii 14vii 14viii 14viii 14viii 14viii 14x vi + 14vii + 14viii + 14ix + xiia xiib 15i 15ii 15ii	10 11 12 13 00 15v	0 0 0 0 396000
10 11 12 13 14 14 15 15	Pow Ren Rep Con i iii iii iv v v v v v v v v v v v v v	ver and fuel hts bairs to building bairs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses	14ii 14iii 14iii 14ii 14ii 14v 14vi 14vii 14vii 14viii 14viii 14viii 14viii 14x vi + 14vii + 14viii + 14ix + xiia xiib 15i 15ii 15ii	10 11 12 13 00 15v	000000000000000000000000000000000000000
10 11 12 13 14 14 15 15	Pow Ren Rep Con i iii iii iv v v v v v v v v v v v v v	ver and fuel the bairs to building bairs to plant, machinery or furniture mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15ii)	14ii 14iii 14iii 14ii 14ii 14v 14vi 14vii 14vii 14viii 14viii 14viii 14viii 14x vi + 14vii + 14viii + 14ix + xiia xiib 15i 15ii 15ii	10 11 12 13 00 15v	0 0 0 0 396000

19	Cor	Iference		19	0			
20	Sale	es promotion including publicity (other than advertisement)			20	0		
21	Adv	vertisement			21	0		
22	Cor	nmission						
	i	Paid outside India, or paid in India to a non-resident other than a	i	0				
		company or a foreign company						
	ii	To others	ii	0				
	iii	Total (i + ii)			22iii	0		
23	Roy	alty						
	i	Paid outside India, or paid in India to a non-resident other than a	i	0				
		company or a foreign company						
	ii	To others	ii	0				
	iii	Total (i + ii)		,	23iii	0		
24	Pro	fessional / Consultancy fees / Fee for technical services						
	i	Paid outside India, or paid in India to a non-resident other than a	i	0				
		company or a foreign company						
	ii	To others	ii	2100				
	iii	Total (i + ii)	1	_	24iii	2100		
25	Hot	el, boarding and Lodging			25	0		
26		veling expenses other than on foreign traveling			26	0		
27		eign traveling expenses			27	0		
28		iveyance expenses			28	0		
29		ephone expenses			29	2952		
30		est House expenses			30	0		
31		b expenses			31	0		
32		tival celebration expenses			32	0		
33		olarship	d –		33	0		
33	Gift		<u>k</u> –		33	0		
35		nation	-		35	0		
35 36		es and taxes, paid or payable to Government or any local body (exclud	ding	tavag on incoma)	55	0		
30	Ка і							
	ı ii	Union excise duty Service tax	36i 36ii	0	-			
				0	-			
	iii ·	VAT/ Sales tax	36ii	0	-			
	iv		36iv		-			
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	125034		125024		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	<u> </u>		36vi	125034		
37		lit fee			37	8050		
38	<u> </u>	er expenses(specify nature and amount)						
	i	Subscription	i	2125				
	ii	Postage & amp; Telegram	ii	422				
	iii	Legal Expenses	iii	16190				
	iv	Filing Fee	iv	3044				
	v	Bank Charges	v	354				
	vi	Total			38vi	22135		
39		l debts written off (specify PAN of the person, if it is available, for who	om B	ad Debt for amount of				
	Rs.	1 lakh or more is claimed and amount)						
	PA	N	Am	ount				
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0				
	ii	Others (amounts less than Rs. 1 lakh)	39ii	C	Ĵ.			
	iii	Total Bad Debt (39i + 39ii)		1	39iii	0		
40	Pro	vision for bad and doubtful debts			40	0		
41		er provisions			41	0		
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+ 14	xi + 15v + 16 to 21 +	42	-590161		
		i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)						
43								
	i	Paid outside India, or paid in India to a non-resident other than a	i	0				
	-	company or a foreign company	-					
	ii	To others	ii	0				
		Total (i + ii)			43iii	0		
44		preciation and amortization			43m 44	0		
1 ***					1 • • 1	Ũ		

	45	Profi	t before taxes (42 – 43iii – 44)		45	-590161			
	46		ision for current tax		46	0			
	47		ision for Deferred Tax and deferred liability		47	0			
-	48		t after tax (45 - 46 - 47) nce brought forward from previous year		48	-590161			
SNO	49		49	0					
TAX PROVISIONS AND	50 51		unt available for appropriation (48 + 49)		50	-590161			
INO	₫ 31		opriationsFransfer to reserves and surplus51i	(1				
RO AN	Ţ		ii Proposed dividend/ Interim dividend 51ii 0						
A P	APPROPRI		Tax on dividend/ Tax on dividend for earlier years51iii	()				
LA	Ĭ		Any other appropriation 51iv	()				
	4	v 7	Fotal (51i + 51ii + 51iii + 51iv)		51v	0			
	52		nce carried to balance sheet (50 – 51v)		52	-590161			
Ę	53		case where regular books of account of business or profession are not maintained,	furnish the					
5			wing information for previous year 2015-16 in respect of business or profession		50	0			
NO ACCOUNT CASE			•						
C AC			Expenses		53b 53c	0			
20			Net profit		53d	0			
		II	•		Jou				
Part A	1		her Information (optional in a case not liable for audit under section 44AB) ethod of accounting employed in the previous year	МЕ	ERC]			
	1		there any change in method of accounting	No					
	3		fect on the profit because of deviation, if any, as per Income Computation Disclosu			0			
			andards notified under section 145(2) [column 11(iii) of Schedule ICDS]						
	4		ethod of valuation of closing stock employed in the previous year	I					
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write	2, if at					
			market rate write 3)						
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost writ	e 2, if at					
			market rate write 3) Is there any change in stock valuation method						
		c d	Effect on the profit or loss because of deviation, if any, from the method of valua	ntion 4d					
		u	prescribed under section 145A						
	5	Ar	nounts not credited to the profit and loss account, being -						
		a	the items falling within the scope of section 28 5a	0					
		b	the proforma credits, drawbacks, refund of duty of customs or 5b	0					
Z			excise or service tax, or refund of sales tax or value added tax,						
LIC			where such credits, drawbacks or refunds are admitted as due by the authorities concerned						
IA.		c	escalation claims accepted during the previous year 5c	0					
RN		d	any other item of income 5d	0					
IFO		e	capital receipt, if any 5e	0					
Ä		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5 f		0			
OTHER INFORMATION	6		nounts debited to the profit and loss account, to the extent disallowable under sect	ion 36 due					
HT		to	non-fulfilment of condition specified in relevant clauses-						
0		a	Premium paid for insurance against risk of damage or 6a	0					
		1.	destruction of stocks or store[36(1)(i)]Premium paid for insurance on the health of employees[36(1)6b						
		b	(<i>ib</i>)]	0					
		c	Any sum paid to an employee as bonus or commission for 6c	0					
			services rendered, where such sum was otherwise payable to him						
			as profits or dividend[36(1)(ii)]						
		d	Any amount of interest paid in respect of borrowed capital [36(1) 6d	0					
			(iii)]						
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e	0					
		f	Amount of contributions to a recognised provident fund[36(1)6f	0					
		-	(iv)] Amount of contributions to an approved superannuation 6g						
		g	Amount of contributions to an approved superannuation6gfund[36(1)(iv)]	U					
		h	Amount of contributions to a pension scheme referred to in 6h	0					
			section 80CCD[36(1)(iva)]						
	1	L							

i Amount of contributions to any other fund 6i 6 k A sy sum received from employees as contribution to any provident fund or superamoution fund or any fund set up under FSI Act or any other fund for the welfare of employees to the earle of Alf/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/Mi/	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
k Any sum received from employees ac contribution to any muder 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)/vn) 61 6 l Amount of had and doubful debts[36(1)/vii)] 61 6 m Provision for bad and doubful debts[36(1)/vii)] 61 6 n Amount securities transaction paid in respect of transaction in securities fracts hiceome is not included in business income[36(1)/vii)] 60 6 q Any other disallowable employees section 36 (total of 6a to 6q) 6 6 r Total amount disallowable under section 36 (total of 6a to 6q) 6 6 r Total amount disallowable under section 36 (total of 6a to 6q) 6 6 6 r Total amount disallowable under section 37 7 7 7 6 i deployed in total antice[37/1] 7a 7 6	i			0
provident fund or supcrannation fund or any fund set up in the FSI Act or any other fund for the welfare of employees to be the extent on credited to the employees account on or before the due date (36(1)/will) in Amount of bad and doubtful debts(36(1)/will) in a fundation of be and and doubtful debts(36(1)/will) in a fundation of bad and doubtful debts(36(1)/will) in a fun	J k	-		0
inder 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/#0/19/wil/ 61 1 Amount of bad and doubful debts/#0/19/wil/ 61 0 m Provision for bad and doubful debts/#0/19/wil/ 61 0 n Amount of securities transferred to any special reserve/30/19/wil/ 60 0 o Expenditure for the purposes of promoting family planning amongst employees/36/1/ktx/ 67 0 q Any other disallowance 6q 0 0 r Total amount disallowable under section 36 (total of fa to 6q) 6r 0 r Total amount fusion/while while work and the company (mandatory in case company has recognized Provident Fund) 1 0 i deployed in India 1 0 1 0 7 Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) 7a 0 i deployed in India 1 0 1 0 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 7a 0 i deployed in India 1 0 7a 0	K		UK	
the extent not credited to the employees account on or before the due date/501/y(var) 61 1 Amount of bad and doubful debs/260//y(viii)/ 61 0 m Prevision for bad and doubful debs/260//y(viii)/ 6n 0 a Amount transferred to any special reservel/260//y(viii)/ 6n 0 a Amount transferred to any special reservel/260//y(viii)/ 6n 0 p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income/360//y(xv)/ 6q 0 q Any other disallowance 6q 0 6 r Total amount disallowance section 36 (total of 6a to 6a) 6 6 7 Total amount disallowance section 37 1 0 0 a deployed in India i 0 0 iii Total iiii 0 0 1 0 0 7 Amount disallowance iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii				
due date [36/1]/waij] 6 1 Amount of bad and doubful debts [36/1]/wiij] 6 m Provision for bad and doubful debts [36/1]/wiij] 6 m Amount ransferred to any special reserve [36/1]/wiij] 6 0 Expenditure for the purposes of promoting family planning amongst employees [36/1]/ki/] 6 p Amount of securities transaction paid in respect of transaction 6p in concertifies if such income is not included in business income(36/1/xv)] 6 q Any other disallowance 6q 0 r Total amount disallowable under section 36 (total of a to 6q) 6r s Total amount disallowable under section 36 (total of a to 6q) 6r deployed in India i 0 0 iii deployed outside India ii 0 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 7 a Expenditure of apersonal nature[37/1]/ 7a 7b c Expenditure on davertisement in any souvenir, brochure, tract, 7d 0 deployed in India i fore 71 0 f Anounts debited to the profit and lose acco				
Implement Amount of bad and doubful debts/36(1)/(viii)/ 61 0 m Provision for bad and doubful debts/36(1)/(viii)/ 6m 0 n Amount transferred to any special reserve/36(1)/(viii)/ 6m 0 n Amount transferred to any special reserve/36(1)/(viii)/ 6m 0 n Amount of securities transaction paid in respect of transaction 6p 0 n Amount of securities transaction paid in respect of transaction 6p 0 n Amount of securities transaction paid in respect of transaction 6p 0 n Any other disallowable under section 36 (total of 6a to 6q) 6r 6r r Total another of employces employed by the company (mandatory in case company has recognized Provident Fund) i 0 i deployed in India i 0 0 i deployed in India iii 0 0 i deployed in India nature(37(1)/ 7a 0 b Expenditure of aptial nature(37(1)/ 7b 0 c Expenditure of aptial nature(37(1)/ 7b 0 c Expenditure of aptial nature(37(1)/				
mProvision for bad and doubtful delsis/30(1)/viii)/fonofnAmount fransformed to any special reserve/30(1)/viii)/fonofoExpenditure for the purposes of promoting family planningfonofpAmount of securities transaction paid in respect of transactionfonofpAmount of securities transaction paid in respect of transactionfopofqAny other disallowabe under section 36 (total of fa to fo)forofrTotal amount disallowabe under section 36 (total of fa to fo)forforideployed in Indiaiofofideployed in Indiaiofofideployed in Indiaiofofideployed in Indiaiofofideployed outside Indiaiiofofideployed outside Indiaiiiofofideployed outside Indiaiiiiofofideployed outside Indiaiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			61	0
nAmount transferred to any special reserve(36(1)/(vii))6n00Expenditure for the purposes of promoting family planning amongst employees(36(1)/(xi))6n0pAmount of securities transaction paid in respect of transaction in securities is not included in business income/36(1)(xii))6q00Any other disallowable under section 36 (total of fa to 6q)6q07Total amount disallowable under section 36 (total of fa to 6q)6r8Total number of employees employed by the company (mandatory in case company has recegnized Providen Fund)i01deployed oi Indiai01deployed oisde Indiaiii01Total0iideployed oisde India11002Expenditure of capital nature(37(1))7a06Expenditure of active company functional sections (NOT)7a06Expenditure of active company functional sections (NOT)7a077a0006Expenditure of active company functional sections (NOT)7a077a00077a0077a0077a0077a0077a0077a0077a0077a008Expenditure of vertrif on any souvenir, broc	1			
e Expenditure for the purposes of promoting family planning amongst employees (36(1)(k)) for g p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income(36(1)(x)) for g q Any other disallowance for for for s Total number of employees employed by the company (mandatory in case company has recognized Provident Find) i for i deployed in India ii iii 0 iii deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure or capital nature(37(1)) 7a 7b 0 c Expenditure or optomal nature(37(1)) 7a 7b 0 c for the purpose othersis or profession(37(1)) 7c 0 d Amount of an				
amongst employees $\frac{2}{3}(6/1)(x)/1$ pA mount of securities transaction paid in respect of transactionin securities if such income is not included in businessincome/ $\frac{3}{3}(1)(xv)/1$ qAny other disallowable under section $\frac{3}{5}$ (total of 6a to 6q)recognized Provident Fund)ideployed in Indiaideployed in Indiaideployed in Indiaiideployed in Indiaiiitotal amount disallowable under section $\frac{3}{5}$ (total of 6a to 6q)amounts debited to the profit and loss account, to the extent disallowable under section $\frac{37}{4}$ Amounts debited to the profit and loss account, to the extent disallowable under section $\frac{37}{4}$ Expenditure of capital nature $\frac{37}{1}(1)$ 7aCfor the purpose of business or profession $\frac{37}{1}(1)$ 7bCfor the purpose of business or profession $\frac{37}{1}(1)$ 7cCfor the time being in forcefAny other penalty or finef7tfgExpenditure in correor for any purpose which is an offence or7gNhnonut of any liability of a contingern naturefAmount of any liability of a contingern naturefffAny other penalty or finef7tfOiAmount of any liability of a c				
p Amount of securities transaction paid in respect of transaction 6p 0 q Any other disallowance 6q 0 q Any other disallowance 6q 0 r Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) 6 6 i deployed in India i 0 0 iii deployed outside India ii 0 0 iiii deployed outside India iii 0 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capsinal nature(3711) 7a 0 b Expenditure of capsinal nature(3711) 7b 0 7c 0 c Expenditure of capsinal nature(3711) 7c 0 7c 0 c Expenditure on advertisement in any souvenir, brochure, tract, 7d 0 0 0 pamphlet or the like, published by a political party(3722) 7t 0 0 c Expenditure incurred for any purpose which is an offence or 7g 0 0 how ther panely or line ga contingent n	0		60	U
in securities if such income is not included in business income/36(1/xx)/ 6q 0 q Any other disallowance 6q 0 r Total amount disallowable under section 36 (total of 6a to 6q) 6r s Total amount disallowable under section 36 (total of 6a to 6q) 6r s Total amount disallowable under section 36 (total of 6a to 6q) 6r ii deployed in India i 0 iii deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 7a a Expenditure of personal nature/37(1)/ 7a 0 b Expenditure of personal nature/37(1)/ 7a 0 c Expenditure of personal nature/37(1)/ 7a 0 d Expenditure of personal nature/37(1)/ 7b 0 e Expenditure of personal nature/37(1)/ 7b 0 f c the purpose of business or profession/37(1)/ 7b 0 g Expenditure by way of penalty or fine for violation of any law 7c 0 g Expenditure by may of penalty or fine for violation of any law 7c 0 g Expenditure nortered for any purpose which is an offence or 7g 0 h Expenditure incurred for any purp			6-	
income/36(1)(xv) 6q 0 q Any other disallowable under section 36 (total of 6a to 6q) 6r Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i 6r i deployed in India i 0 ii deployed outside India ii 0 iii deployed outside India ii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature(37(1)) 7a C 7a 0 6r Expenditure of approximation and inciv(37(1)) 7b 0 7b Disiness or profession(37(1)) 7b 0 7b Disiness or profession(37(1)) 7c 0 7b Disiness or profession(37(1)) 7c 0 7b Disiness or profession(37(1)) 7c 0 7c Disiness or profession(37(1)) 7c 0 7c Disiness or profession(37(1)) 7c 0 7c Disiness or profession(37(1)) 7c 0 7d Disiness or profession(37(1))	p		ob	U I
qAny other disallowance $6q$ 0rTotal amount disallowable under section 36 (total of 6a to 6q)6rsTotal amount disallowable under section 36 (total of 6a to 6q)ideployed in Indiaiideployed outside Indiaiiiiideployed outside Indiaiiionon-unts debited to the profit and loss account, to the extent disallowable under section 37aExpenditure of capital nature/37(1)/7abExpenditure of operation and the sector disallowable under section 37aExpenditure iot or expended wholly and exclusively NOTfor the purpose of business or profession/37(1)/7bdExpenditure iot or expended wholly and exclusively NOTfor the purpose of business or profession/37(1)/7cdExpenditure ind out or expended wholly and exclusively NOTfor the purpose of business or profession/37(1)/7cdExpenditure ind out or expended wholly and exclusively NOTfor the time being in force7ff0gExpenditure incurred for any purpose which is an offence orfAny other amount disallowable under section 37f0jAny other amount disallowable under section 37f0jAny other amount disallowable under section 37(10)AAmount disallowable under section 37(10) on account of AbhCompliance with the provisions of Chapter XVII-8n0iAny other disallowable under section 40(a)(ii) on account of Ac </td <td></td> <td></td> <td></td> <td></td>				
rTotal amount disallowable under section 36 (total of 6a to 6q)6rsTotal amount of employees employed by the company (mandatory in case company has recognized Provident Fund)iideployed in Indiai0iideployed in Indiaiii0iiiTotaliii0dAmounts debited to the profit and loss account, to the extent disallowable under section 37aaExpenditure of capital nature(37(1))7a0bExpenditure of personal nature(37(1))7b0cExpenditure on advertisement in any souvenir, brochure, tract, 7d0pamphtet or the like, published by a political party[37(2B)]7e0cExpenditure on advertisement in any souvenir, brochure, tract, 7d0pamphtet or the like, published by a political party[37(2B)]7a0cExpenditure incurred for any purpose which is an offence or7g0gExpenditure incurred on corporate social responsibility (CSR)7h0iAmount disallowable under section 377i0jAnount disallowable under section 377i0jAmount disallowable under section 377i0jAmount disallowable under section 377i0jAmount disallowable under section 40(i), on account of Aa0aAmount disallowable under section 40(i), on account of Aa0jAnount disallowable under section 40(i), on account of Ac0jAnount disallowable under section 40				
s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India i 0 ii deployed outside India ii 0 iii deployed in India ii 0 iii deployed in India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 0 b Expenditure of capital nature/37(1)/ 7a 0 c Expenditure of devision in any source ontrib, brochure, tract, 7d 0 for the purpose of business or profession/37(1)/ 7c 0 d Expenditure by avay of penalty or fine for violation of any law 7c 0 for the time being in force 7f 0 0 gamphlet or the ilke, published by a political party/37(2B)/ 0 0 e Expenditure incurred for any purpose which is an offence or 7g 0 0 yave other amount of allowable under section 37 (otal 0 7 a to 7) 7i 0 k Total amount disallowable under section 40(a)(a) on account of A non-compliance with the provisions of Chapter XVII-B 0 a Amount disallowable under sectio			6q	0
recognized Provident Fund) i deployed in India i 0 i deployed in India ii 0 iii Total iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature[37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 0 of the purpose of business or profession[37(1)] 7b 0 0 c Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(28)] 0 0 e Expenditure business or profession[37(1)] 7c 0 0 for the time being in force 7f 0 0 0 f Any other penalty or fine 7c 0 0 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7t 0 h Expenditure incurred or corporate social responsibility (CSR) 7h 0 Amount of any liability of a contingent nature 7i 0 7k A A mount disallowable under section 37(total of 7a to 7j) 7k <td></td> <td></td> <td></td> <td>6r 0</td>				6r 0
i deployed in India i 0 ii deployed outside India ii 0 iii Total 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature[37(1)] 7a 0 b Expenditure of expended wholly and exclusively NOT 7c 0 c Expenditure baid out or expended wholly and exclusively NOT 7c 0 for the purpose of business or profession/37(1)/ 7b 0 deployed in the basiness or profession/37(1)/ 7c 0 deployed out or expended wholly and exclusively NOT 7c 0 for the purpose of business or profession/37(1)/ 7d 0 deployed in fine 7f 0 0 pamphlet or the like, published by a publical party(37(2B)/ 7f 0 e Expenditure incurred for any purpose which is an offence or 7g 0 for the imbebility of a contingent nature 7i 0 0 j Any other penalty or fine 7i 0 7k A Amount disallowable under section 37 (10 (10 a na count of Ab 0	s		ry in case company has	
ii deployed outside India ii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature/37(1)/ 7a 0 b Expenditure of capital nature/37(1)/ 7b 0 c Expenditure of out or expended wholly and exclusively NOT 7c 0 for the purpose of business or profession/37(1)/ 7c 0 d Expenditure on advertisement in any souvenir, brochure, tract, 7d 0 pamphlet or the like, published by a political party/37(2B/) e 0 e Expenditure neurred for any purpose which is an offence or 7g 7f 0 g Expenditure incurred or corporate social responsibility (CSR) 7h 0 j Amount of any liability of a contingent nature 7i 0 j Amount disallowable under section 37(101a) 7k 7k A Amount disallowable under section 37(101a) 7k 7k A Amount disallowable under section 37(101a) 7k 7k A Amount of any liability of a contingent nature 7i 0 j Any other analouy massing seccount of tag tag tag tag tag				
iii Total iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature(37(1)) 7a 0 b Expenditure of personal nature(37(1)) 7b 0 0 c Expenditure laid out or expended wholly and exclusively NOT 7c 0 for the purpose of business or profession/37(1)/ d 0 0 d Expenditure by way of penalty or fine for violation of any law 7e 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7f 0 g Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37 7j 0 k Total amount disallowable under section 40 (a)(i), on account of Ab 0 0 non-compliance with the provisions of Chapter XVII-B A 0 0 b Amount disallowable under section 40(a)(ii) on account of Ab 0 0<			-	0
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature[37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7a 0 c Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] 0 c Expenditure on advertisement in any souvenir, brochure, tract, 7d 0 pamphlet or the like, published by a political party[37(2B)] 0 e Expenditure py way of penalty or fine for violation of any law fee 7e f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7e 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 40 (a)(i), on account of Aa 0 0 a Amount disallowable under section 40(a)(a)(a) on account of Aa 0 0 a Amount disallowable under section 40(a)(a)(a) on account of Ac 0 0 non-compliance with the provisions of Chapter XVII-B		ii deployed outside India	ii	0
a Expenditure of capital nature[37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure of out or expended wholly and exclusively NOT 7c 0 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)] 0 e Expenditure in the being in force 7f 0 f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7k 0 h Expenditure incurred for contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 40 (a)(i), on account of Aa 0 0 a Amount disallowable under section 40 (a)(a) on account of Ab 0 0 a Amount disallowable under section 40(a)(a) on account of Ab 0 0 a Amount disallowable under section 40(a)(ii) on account of Ab 0 0 a Amount disallowable under section 40(a)		iii Total	iii	0
b Expenditure of personal nature/37(1)/ 7b 0 c Expenditure laid out or expended wholly and exclusively NOT 7c 0 for the purpose of business or profession/37(1)/ 7 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 7f 0 f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 j Anount of any liability of a contingent nature 7i 0 j Anount disallowable under section 37 (total of 7a to 7j) 7k 7k A Amount disallowable under section 40 (a)(i), on account of Aa 0 0 non-compliance with the provisions of Chapter XVII-B 0 0 0 c Amount disallowable under section 40(a)(ii) on account of Ac 0 0 non-compliance with the provisions of Chapter XVII-B 0 <	Am	nounts debited to the profit and loss account, to the extent disallow	vable under section 37	
b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] 7c 0 d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] 7d 0 e Expenditure by way of penalty or fine for violation of any law for the time being in force 7f 0 f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7h 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 j Anount of any liability of a contingent nature 7i 0 j Anount disallowable under section 37 (total of 7a to 7j) 7k A Amount disallowable under section 40 (a)(i), on account of Aa 0 0 non-compliance with the provisions of Chapter XVII-B 0 0 0 c Amount disallowable under section 40(a)(ii) on account of Ac 0 0 non-compliance with the provisions of Chapter XVII-B 0 0 0 c Amount disallowable under secti				0
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession(37(1)) 7c 0 d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party(37(2B)) 7c 0 e Expenditure by way of penalty or fine for violation of any law for the time being in force 7f 0 f Any other penalty or fine 7f 0 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7f 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B 7k a Amount disallowable under section 40(a)(ii) on account of Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B 7k c Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] 6 Add 0 g Amount paid by way of royalty, license fee, service fee etc. Af <td< td=""><td>b</td><td>- A A A A A A A A A A A A A A A A A A A</td><td>7b</td><td>0</td></td<>	b	- A A A A A A A A A A A A A A A A A A A	7b	0
for the purpose of business or profession/37(1)) Image: the second s				0
dExpenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]7d0eExpenditure by way of penalty or fine for violation of any law for the time being in force7e0fAny other penalty or fine7f0gExpenditure incurred for any purpose which is an offence or which is prohibited by law7f0hExpenditure incurred on corporate social responsibility (CSR)7h0iAmount of any liability of a contingent nature7i0jAny other amount not allowable under section 377j0kTotal amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-BAabAmount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-BAddAmount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-BAddAmount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-BAddAmount paid as wealth tax[40(a)(iiia)]Ae0eAmount paid as wealth tax[40(a)(iia)]Ae0gAmount disallowable under section 40(total of Aa to Ah0ga profits[40(a)(iib)]gAdgAmount disallowaceAh0ga Amount disallowaceAh0ga Amount disallowaceAh0ga Amount disallowace	ľ			
pamphlet or the like, published by a political party[37(2B)]	d		7d	0
e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0 f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37 7j 0 A Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B 7k A Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B 0 c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B 0 d Amount of tax or rate levied or assessed on the basis of non-compliance with the provisions of Chapter XVII-B 0 d Amount of interest, salary, bonus, commission or remuneration paid to any partner or member/40(b)/ Ae 0 f Amount disallowable under section 40(total of A to Ah) 8Ai g Amount disallowable under section 40(total of A to Ah) 8Ai	u		/u	Č.
for the time being in force 7f f Any other penalty or fine 7f g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 K Total amount disallowable under section 37(total of 7a to 7j) 7k A Amount disallowable under section 40(a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Acc c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Acc d Amount of tax or rate levied or assessed on the basis of profits/40(a)(iii) Acd 0 g Amount of interest, salary, bous, commission or remuneration paid to any partner or member/40(b)] Ac 0 h Amount disallowable under section 40(total of Aa to Ah) 8Ai g Amount disallowable under section 40(total of Aa to Ah) 8Ai <			70	
f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or vhich is prohibited by law 7g 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37 (total of 7a to 7j) 7k 7k A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i, on account of Aa 0 a Amount disallowable under section 40(a)(ii) on account of Ab 0 non-compliance with the provisions of Chapter XVII-B 0 c Amount disallowable under section 40(a)(iii) on account of Ac 0 non-compliance with the provisions of Chapter XVII-B 0 0 c Amount disallowable under section 40(a)(iii) on account of Ac 0 non-compliance with the provisions of Chapter XVII-B 0 0 d Amount of tax or rate levied or assessed on the basis of profits/40(a)(iii) 0 e Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib	e		76	
g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 0 h Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37 (total of 7a to 7j) 7k A Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa 0 c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac 0 d Amount of tax or rate levied or assessed on the basis of profits/40(a)(ii)] Ae 0 g Amount paid as wealth tax/40(a)(iia)] Ae 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member/40(b)] Ah 0 h Any amount disallowable under section 40(total of Aa to Ah) 8Ai 8B d Any amount disallowable under section 40(total of Aa to Ah)	£		76	0
which is prohibited by law i h Expenditure incurred on corporate social responsibility (CSR) 7h i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37 (total of 7a to 7j) 7k 7k A Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa 0 b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 0 c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ad 0 0 c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ad 0 c Amount of tax or rate levied or assessed on the basis of profits/40(a)(iii)] Ae 0 0 g Amount paid as wealth tax[40(a)(iia)] Ae 0 0 0 g Amount of tax or rate levied or assessed on the basis of nor remuneration paid to any partner or member[40(b)] Ad 0 0 g			17	
h Expenditure incurred on corporate social responsibility (CSR) 7h 0 i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37(total of 7a to 7j) 7k 7k A Amounts debited to the profit and loss account, to the extent disallowable under section 40 Aa 0 a Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B Aa 0 b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount of tax or rate levied or assessed on the basis of Ad 0 0 profits/40(a)(ii)/ e Ae 0 e Amount paid as wealth tax/40(a)(iia)/ Ae 0 g Amount paid to any partner or member/40(b)/ Ap 0 g Amount disallowable under section 40(total of Aa to Ah) 8Ai g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member/40(b)// Ah 0 i Total amount disallowable under section 40(tota	g		/g	0
i Amount of any liability of a contingent nature 7i 0 j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37(total of 7a to 7j) 7k 7k A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of Aa 0 non-compliance with the provisions of Chapter XVII-B 0 0 c Amount disallowable under section 40(a)(ii) on account of Ab 0 non-compliance with the provisions of Chapter XVII-B 0 0 c Amount of tax or rate levied or assessed on the basis of profits/40(a)(iii) Ac 0 d Amount paid as wealth tax[40(a)(iia)] Ac 0 f Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 g Amount disallowable under section 40(total of Aa to Ah) 8Ai 8B d Any other disallowable under section 40(total of Aa to Ah) 8Ai g Amount disallowable under section 40(total of Aa to Ah) 8Ai g Amount disallowable under section 40(A)(total of Aa to Ah) 8Ai B Any amount disallowable und				
j Any other amount not allowable under section 37 7j 0 k Total amount disallowable under section 37(total of 7a to 7j) 7k 7k A Amounts debited to the profit and loss account, to the extent disallowable under section 40 7k 7k A Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa 0 b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B 0 0 c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B 0 0 c Amount disallowable under section 40(a)(iii) on account of Ac 0 0 non-compliance with the provisions of Chapter XVII-B 0 0 0 c Amount disallowable under section 40(a)(iii) on account of Ac 0 0 d Amount paid as wealth tax[40(a)(iia)] Ae 0 0 f Amount paid by way of royalty, license fee, service fee etc. Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah 0 h Any amount disallowable under section 40	n			0
k Total amount disallowable under section 37(total of 7a to 7j) 7k A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Acc 0 d Amount of tax or rate levied or assessed on the basis of profits/40(a)(iii)] Acc 0 e Amount paid as wealth tax/40(a)(iia)] Acc 0 f Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah 0 h Any other disallowable under section 40(total of Aa to Ah) 8Ai 8B d Amount disallowable under section 40(total of Aa to Ah) 8B 8B	1			0
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 Aa Aa b Amount disallowable under section 40(a)(ia) on account of Ab O b Amount disallowable under section 40(a)(ia) on account of Ab O c Amount disallowable under section 40(a)(iii) on account of Ac O non-compliance with the provisions of Chapter XVII-B O O c Amount of tax or rate levied or assessed on the basis of Ad O norfits[40(a)(ii)] E Amount paid as wealth tax[40(a)(iia)] Ae O e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah O h Any other disallowable under section 40(total of Aa to Ah) B Bit Any amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowable under section 40(a)(izi of Aa to Ah) B 8Bit during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A 8B during the previous year Amount in excess of twenty thousand rupees paid to a person in 9b O	j		7j	3
a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa 0 b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac 0 d Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] Ad 0 e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. Af as per section 40(a)(iib) g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowable under section 40 (notation of Aa to Ah) 8Ai 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 b Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amounts paid to persons specified in section 40A(2)(b) 9a 0				
Image: section of the provision of Chapter XVII-B Image: section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Image: section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Image: Account (Account) Image: Account (Account) d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Image: Account (Account) Image: Account (Account) Image: Account (Account) e Amount paid as wealth tax[40(a)(iia)] Image: Account (Account) Image: Account (Account) Image: Account (Account) g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Image: Account (Account) Image: Account (Account) Image: Account (Account) g Amount disallowable under section 40(total of Aa to Ah) Image: Account (Account) Image: Accoun	A			
b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac 0 d Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] Ad 0 e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah 0 h Any amount disallowable under section 40 in any preceding previous year but allowable under section 40 in any preceding previous year but allowable 88 d Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 b Amounts paid to persons specified in section 40A(2)(b) 9a 0			Aa	0
Image: space of the section of the provision of the provisi of the provisi of				
c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac 0 d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ad 0 e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable under section 40 any partner or the extent disallowable under section 40A 8B during the previous year 8A 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 b Amounts paid to persons specified in section 40A(2)(b) 9a 0			Ab	0
a non-compliance with the provisions of Chapter XVII-B d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ad e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. Af 0 as per section 40(a)(iib) Ag 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah 0 h Any other disallowance Ah 0 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai 8B B Any amount disallowed under section 40 in any preceding previous year but allowable under section 40 any partner or the extent disallowable under section 40A 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 8B a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0				
d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ad 0 e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable under section 40 any partner or the extent disallowable under section 40A 8B during the previous year 8B 0 Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0			Ac	0
a Amount paid as wealth tax[40(a)(iia)] Ae 0 e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts belited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0		non-compliance with the provisions of Chapter XVII-B		
e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0		d Amount of tax or rate levied or assessed on the basis of	Ad	0
e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0		profits [40(a)(ii)]		
f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0			Ae	0
as per section 40(a)(iib) as per section 40(a)(iib) g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable under section 40 in any preceding previous year but allowable 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0			Af	0
g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable under section 40 in any preceding previous year but allowable 8B during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0				
i remuneration paid to any partner or member[40(b)] Ah 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0			Ασ	0
h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0				
i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0			Ab	0
B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B Amounts debited to the profit and loss account, to the extent disallowable under section 40A 9a 0 a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0				
during the previous year Image: during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in the section 40B 9b 0	P			
Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to persons specified in section 40A(2)(b) 9a 0 b Amount in excess of twenty thousand rupees paid to a person in 9b 0	B		bus year but allowable	
aAmounts paid to persons specified in section 40A(2)(b)9a0bAmount in excess of twenty thousand rupees paid to a person in9b0				
b Amount in excess of twenty thousand rupees paid to a person in 9b 0			· · · · · · · · · · · · · · · · · · ·	
				U
	b		9b	0
		a day otherwise than by account payee cheque or account payee		
bank draft under section 40A(3) - 100% disallowable		bank draft under section 40A(3) - 100% disallowable		

	c l	Provision for payment of gratuity[40A(7)]	9c	()	
		any sum paid by the assessee as an employer for setting up or	9d	(D	
		as contribution to any fund, trust, company, AOP, or BOI or				
		society or any other institution[40A(9)]				
		Any other disallowance	9e	(
		Total amount disallowable under section 40A (total of 9a to 9e)			9f	(
10	-	amount disallowed under section 43B in any preceding previous	year but allo	wable during		
	-	previous year A ny gym in the nature of tay, duty, goog on fee under ony law	10.		7	
		Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund	10a 10b	(
		or superannuation fund or gratuity fund or any other fund for	100	t		
		the welfare of employees				
		Any sum payable to an employee as bonus or commission for	10c	()	
		services rendered				
		Any sum payable as interest on any loan or borrowing from any	10d	(D	
		public financial institution or a State financial corporation or a				
		State Industrial investment corporation				
		Any sum payable as interest on any loan or borrowing from any	10e	(D	
		scheduled bank				
		Any sum payable towards leave encashment	10f	(
	0	Total amount allowable under section 43B (total of 10a to 10f)	. 14 11 1		10g	
11		amount debited to profit and loss account of the previous year b on 43B:-	ole under			
			(
		Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund	11a 11b	(
		or superannuation fund or gratuity fund or any other fund for	110			
		the welfare of employees	2			
		Any sum payable to an employee as bonus or commission for	11c	(Ō	
		services rendered				
		Any sum payable as interest on any loan or borrowing from any	11d	()	
		public financial institution or a State financial corporation or a	97			
		State Industrial investment corporation	72			
		Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
		Any sum payable towards leave encashment	11f		1	
	1	Total amount disallowable under Section 43B(total of 11a to 11f)	III		/ 11g	(
12	0	bunt of credit outstanding in the accounts in respect of	201		IIg	
14		Union Excise Duty	12a	()	
		Service tax	12a 12b	()	
		VAT/sales tax	120 12c	()	
		Any other tax	12d	()	
		Total amount outstanding (total of 12a to 12d)		12e		
13		ounts deemed to be profits and gains under section 33AB or 33AB	BA or 33AC		13	
		amount of profit chargeable to tax under section 41		14		
14	1 J					
14 15	-	ount of income or expenditure of prior period credited or debited	to the profit	and loss	15	(

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

 (a)
 In the case of a trading concern

Item Name		Unit		Open			hase ng the ious year	Sales during previous year		sing stock	Shorta if any	age/ excess,
1		2		3		4		5	6		7	
(b) In the ca	(b) In the case of a manufacturing concern - Raw Materials											
Item Name	Unit of	Opening stock	Purch	nases	Consumpt	tion S	Sales	Closing stock	Yield	Perce	ntage	Shortage/
	measure	• 0	durin	g the	during the	e l	during	C	Finishe	ed of yie	ld	excess, if
			previ	0	previous y		the		Produ	•		any
			year			J	previous					
						2	year					
1	2	3	4		5	(6	7	8	9		10
(c) In the ca	ise of a mani	ufacturing conce	e <mark>rn - F</mark> i	inished	l products /	/ By-p	oroducts					

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

Part B - TI Computation of total income

rt B - 11	-	Computation of total income									
1	Incor	Income from house property (4c of Schedule-HP) (enter nil if loss)1									
2	Profi ⁺	ts and gains from business or profession									
	i	Profit and gains from business other than speculative business and 2i	C)							
	· · · · · · · · ·	specified business (A37 of Schedule-BP) (enter nil if loss)									
	ii 1	Profits and gains from speculative business(B42 of Schedule-BP) 2ii	i C)							
		(enter nil if loss and take the figure to schedule CFL)									
	iii 1	Profits and gains from specified business(C48 of Schedule BP)2ii	iii C	5							
		(enter nil if loss and take the figure to schedule CFL)									
		Total (2i + 2ii + 2iii)]	2iv 0							
3	Capit	tal gains									
		Short term									
		i Short-term chargeable @15% (7ii of item E of schedule CG) 3a	ai C	j							
	1 7	ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3a	aii C	Ĵ							
			aiii 0	j							
		Schedule CG)									
	7		aiv 0	Ĵ							
		i Long-term chargeable @10% (7v of item E of Schedule CG) 3b		j							
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3b		j							
			biii 0	Ĵ							
		Total capital gains (3aiv + 3biii) (enter nil if loss)	····	3c 0							
3 4		ne from other sources	1								
		from sources other than from owning and maintaining race horses 4a	a C	j							
		and income chargeable to tax at special rate (1i of Schedule OS)	1								
		(enter nil if loss)	/								
		Income chargeable to tax at special rate (<i>lfiv of Schedule OS</i>) 4b	Ĵ								
5		from owning and maintaining race horses (3c of Schedule OS) 4c		Ĵ							
í		(enter nil if loss)									
		Total (4a + 4b + 4c)		4d 0							
5		(1 + 2iv + 3c + 4d)	5 0								
6		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of S	Schedule CYLA)	6 0							
7		The after set off current year losses $(5-6)$ (total of column 5 of schedule		7							
8		ght forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of So		8 0							
9		s Total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)		9							
1 0		ne chargeable to tax at special rate under section 111A, 112 etc. include the section 111A in the section 111A include t	ded in Q	10							
10		ictions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		10 (C) 11 (C)							
11		ctions under Chapter VI-A									
		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 12	2a 0	1							
			2a 0 2b 0	1							
		(9-10-2iii)]	20								
		Total (12a + 12b) [limited upto (9-10)]		12c (
13		1000000000000000000000000000000000000		12C ()							
13		ne chargeable to tax at special rates (total of (i) of schedule SI)		13 (0 14 (0							
14		ne chargeable to tax at special rates (total of (1) of schedule SI) ne chargeable to tax at normal rates (13 - 14)		14 (15)							
		8									
16		gricultural income (4 of Schedule EI)		16 (
17		es of current year to be carried forward (total of xi of Schedule CFL)		17 592532							
18	Deem	ned total income under section 115JB (7 of Schedule MAT)		-590161							

Part B - TTI Computation of tax liability on total income

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

	2	Tax	payable on total income							
		a	Tax at normal rates on 15 of F		2a	C				
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	C	Ī			
		d	Tax Payable on Total Income	(2 a + 2 b)			2d		0	
X		e	Surcharge on 2d				2e		0	
		f	Education cess, including seco	ndary and higher education cess on	(2d+2e)		2f		0	
BI		g	Gross tax liability (2d+2e+2f)				2g		0	
YI/	3	Gros	s tax payable (higher of 1d and	l 2g)			3		0	
COMPUTATION OF TAX LIABILITY	4	MAT	<i>C</i>)	paid in earlier years (if 2g is more t	han 1d) (5 of S	chedule	4		0	
E.	5		payable after credit under sect	ion 115JAA [(3 - 4)]			5		0	
07	6	Tax	relief							
õ		a	Section 90/90A (2 of Schedule 2	TR)	6a	C)			
E		b	Section 91 (3 of Schedule TR)		6b	C)			
T.A		c	Total (6a + 6b)				6c		0	
PU	7	Net 1	ax liability (5 – 6c) (enter zero i	f negative)			7		0	
M	8	Inter	est payable							
5		a	For default in furnishing the r		8a	С				
		b	For default in payment of adv	ance tax (section 234B)	8b	C	Ī			
		c	For deferment of advance tax	(section 234C)	8c	C	Ō			
		d Total Interest Payable (8a+8b+8c) Aggregate liability (7 + 8d)							0	
	9		9		0					
TAXES PAID AND BANK DETAILS	10	Taxe	s Paid							
		a	Advance Tax (from column 5 of 15A) 10a 0							
A D A		b	TDS (total of column 8 of 15B) 10b 0							
ET		c	TCS (total of column 7 of 15C)							
		dSelf-Assessment Tax (from column 5 of 15A)10deTotal Taxes Paid (10a + 10b + 10c + 10d)								
ΒŽ									0	
BA	11	Amo	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)						0	
	12			fund, if any, will be directly credited in			12		0	
				my time during the previous year (e.						
			avings and current bank accou the details below	nts held by you at any time during t	ne previous yea	a r (excluding	dorma	ınt	1	
	,		n which refund, if any, shall be	credited						
			he bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank,					
1	UTIB000	0084		AXIS BANK LIMITED	08401020002		Curren	t		
b) Ot	her Ban	k acc	ount details							
S.No.IFS Code of the bank				Name of the BankAccount Number (the number should be 9 digits or more as per CBS system of the bank)				Accoun	t Type	
14	Do vou	14		No						
	(i) hold, located (ii) have (iii) have	as be outsic signi e inco	le India or ng authority in any account loo me from any source outside In	otherwise, any asset (including finan cated outside India or dia?						
	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]									

VERIFICATION

I. **PALASH MAJUMDER** son/ daughter of **PRITHWISH MAJUMDER** holding permanent account number **AICPM0912D** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **29/09/2016**

Schedule HP Details of Income from House Property

INCOME FROM BUSINESS OR PROFESSION

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

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

Schedule BP Computation of income from business or profession

BP	Computation of income from business or profession							
Fro	rom business or profession other than speculative business and specified business							
1								
2a	Net profit or loss from speculative business included in 1 (enter		· · · · · · · · · · · · · · · · · · ·)				
	ve sign in case of loss)							
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	()				
_~	1 (enter -ve sign in case of loss)							
3	Income/ receipts credited to profit and loss account considered u	inder othe	r heads of incom	e				
-	a House property	3a	(
	b Capital gains	3b		$\frac{1}{2}$				
	c Other sources	30 3c		$\frac{2}{3}$				
4	Profit or loss included in 1, which is referred to in section	4))				
-	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	-	·					
	Chapter-XII-G/ First Schedule of Income-tax Act							
5	Income credited to Profit and Loss account (included in 1)which	is evennt		-				
5		5a	·)				
	a Share of income from firm(s) b Share of income from AOP/ BOI	5a 5b))				
		50		,				
	c Any other exempt income(specify nature and amount)	55.51						
	S.NO Nature Amount	11						
	Total	5c	()				
	d Total exempt income (5a + 5b + 5ciii)	5d	()				
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$			6		-590		
7	Expenses debited to profit and loss account considered under ot		of income					
	a House Property	7a	A)				
	b Capital gains	7b)				
	c Other sources	7c)				
8	Expenses debited to profit and loss account which relate to)						
	exempt income							
9	Total $(7a + 7b + 7c + 8)$	9)				
10	Adjusted profit or loss (6+9)			10		-590		
11	Depreciation and amoritisation debited to profit and loss account	nt		11				
12	Depreciation allowable under Income-tax Act				,			
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	237	Ī				
	(iia) (item 6 of Schedule-DEP)							
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	()				
	own computation refer Appendix-IA of IT Rules)							
	iii Total (12i + 12ii)			12iii		2		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13		-592		
14	Amounts debited to the profit and loss account, to the extent	14	()				
	disallowable under section 36 (6r of Part-OI)							
15	Amounts debited to the profit and loss account, to the extent	15	()				
	disallowable under section 37 (7k of Part-OI)							
16	Amounts debited to the profit and loss account, to the extent							
1	disallowable under section 40 (8Ai of Part-OI)							
17	Amounts debited to the profit and loss account, to the extent)						
1'	disallowable under section 40A (9f of Part-OI)							
10	Any amount debited to profit and loss account of the previous	18)				
		10	,	,				
18	woon but displication in don soction (11) (11s of Dont (11))			_				
	year but disallowable under section 43B (11g of Part-OI)	10	1					
18 19	Interest disallowable under section 23 of the Micro, Small and	19	()				
	•	19 20)				

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21 0)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	I I I I I I I I I I I I I I I I I I I		
22		22 0	j	
23		23 0	j	
24	Any other income not included in profit and loss account/any	24 0	į	
	other expense not allowable (including income from salary,	I I		
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	0
26		26 0		
27		27 0)	
28		28 0	i	
29		29 0	i	
	excess of the amount debited to profit and loss account (<i>item</i> $x(4)$			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P & L account, it will go			
	to item 24)			
30	· · · · · ·	30 0)	
	previous year but allowable during the previous year(8B of			
	PartA-OI)			
31	· · · · ·	31 0)	
	previous year but allowable during the previous year(10g of			
	PartA-OI)			
32	Deduction under section 35AC			
		32a 0	_	
	Th. P VPUNETCONCUT	32b 0	_	
		32c 0		
33	5 F H 1 1 20 A 0.10 1	33 0		
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)		34	0
35	Income (13 + 25 – 34)	0/1	35	-592532
36	Profits and gains of business or profession deemed to be under -	1111		
	11.11	36i 0)	
		36ii 0)	
		36iii 0)	
l		36iv 0	1	
	v Section 44BBB	36v 0	i	
l	vi Section 44D	36vi 0	į	
	vii Section 44DA	36vii 0	i	
	viii Chapter-XII-G (tonnage)	36viii 0	į	
l	ix First Schedule of Income-tax Act	36ix 0	i	
	x Total (36i to 36ix)		36x	0
37	Net profit or loss from business or profession other than speculati	tive and specified business	37	-592532
	(34+35x)	•		
38	Net Profit or loss from business or profession other than speculati	tive business and specified	A38	-592532
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7	7B or 8 is not applicable,		
	enter same figure as in 36) (If loss take the figure to $2i$ of item E)	1		
Com	putation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss ad	ccount	39	0
40	Additions in accordance with section 28 to 44DA		40	0
41	Deductions in accordance with section 28 to 44DA		41	0
42	Income from speculative business (39 + 40 - 41) (<i>if loss, take the fig</i>	gure to 6xi of schedule	B42	0
	CFL)	5		
Com	putation of income from specified business under section 35AD			
COM	Net profit or loss from specified business as per profit or loss acco	ount	43	0
43			44	0
	Additions in accordance with section 28 to 44DA			1
43	Additions in accordance with section 28 to 44DA	uction u/s 35AD. (ii) 32 or	45	0
43 44	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deductions)	luction u/s 35AD, (ii) 32 or		0
43 44 45	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than dedu 35 on which deduction u/s 35AD is claimed)	luction u/s 35AD, (ii) 32 or	45	0
43 44	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deductions)	luction u/s 35AD, (ii) 32 or		0

			hargeable under the head 'Pro	ofits and ga	ins' from bus	iness or profes	ssion D		-5925	
			42 + C48)	!	32					
ļ	E		a head set off of business loss	•	•		·	<u> </u>	·	
ļ	1	SI				nt year (Fill thi		isiness loss		come remaining
ļ	1	No.			1 only if figure	e is zero or posi	itive) s	set off(2)		f(3)[(3)=(1)-(2)]
	1	i	Loss to be set off (Fill this ro only if figure is negative)	ЭW				592532		
		ii	Income from speculative business				0	0		0
ļ	1	iii	Income from specified busin	nacc				0	a	0
ļ	1	iv	Total loss set off (ii + iii)	1033				0		~
ļ	t	v	Loss remaining after set off	f (i _ iv)				592532		
NOT	10		use include the income of the spe		ons referred to	in Schodule SI	DI while com			s head
NUT		I leus	se include the income of the spe				T while com		me unuer inis	neuu
Sche DPM	edule Л	_	epreciation on Plant and Mac y other section)	hinery (Oth	ler than asset	ts on which ful	ll capital exp	enditure is all	lowable as de	duction under
10,000	1		lock of assets			Pl	ant and mac	hinerv		
	2			15	30	40 5		-	80	100
	1	1.4		(i)	(ii)		iv)	00 (v)	ou (vi)	(vii)
	3	w	ritten down value on the	15574	× ,		<u>()</u>	(V)) 59		0 0
	3			15517			U			
	4		rst day of previous year dditions for a period of 180	() 0	,,	0 0
	4						U			
			ays or more in the previous	- 64	- 15TH	- NO.	-		1	
	5	yea					C) 0	J	0 0
	5		onsideration or other				A V			
			alization during the	M		NØ 📑	108			
			revious year out of 3 or 4	1557			<u></u>	<u> </u>		
	6		mount on which	15574	*	0 0	U	59	1	0 0
X			epreciation at fullrate to be lowed $(2 + 4 - 5)$ (anter 0, if	1.34		機	жų.			
E			lowed $(3 + 4 - 5)$ (enter 0, if	N.	112 100 200		m =	1	1	
AND MACHINERY			sult is negative)	ALL (राज्यदेश्व आ		XII		l	
CF	7		dditions for a period of less	U U		1 115 1	U	0 0	l	0 0
ЧA			an 180 days in the previous	J.M.	25 the mount	1º 1/1	K A		1	
D N		yea		22	<u> 14 dícu</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Z	8		onsideration or other	0			U	U	7 U	0 0
			alizations during the year		the second se		120-			
Z			it of 7				1.98.			
`L ∕	9		mount on which	0			0	0 0	U	J
L N			epreciation at halfrate to be	1.5	IAX D	ELW				
Ō			lowed (7-8) (enter 0, if result		1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-		1	
Z			negative)					ļļ	ļ	
Ш	10		epreciation on 6 at full rate	2336) 0	0	35		0 0
IA'	11		epreciation on 9 at half rate	0	-) 0	0	0 0	-	0 0
EC.	12		dditional depreciation, if	0) 0) 0	0	0 0	C	0 0
RI			ny, on 4	L						
DEPRECIATION ON PLAN	13		dditional depreciation, if 1y, on 7	0	0 0	0 0	0	0 0	0	0 0
	14	To	otal depreciation (10 + 11 +	2336	6 0	0 0	0) 35	(0 0
			2 + 13)	1						
	15		xpenditure incurred in	0	0 0	0 0	0	0 0	C	0 0
			onnection with transfer of	1					1	
			set/ assets	I				!		
	16		apital gains/ loss under	0	0 0	0 0	0	0 0	(0 0
			ction 50 (5 + 8 -3-4 -7 -15)	1				1	1	
		(er	nter negative only if block	1						
			cases to exist)	1						
	17		ritten down value on the last	13238	8 0	0 0	0) 24		0 0
			ay of previous year* (6+ 9 -	1						
			(enter 0 if result is negative)	1				/		
						<u> </u>		<u></u>		

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	(D	0	0 0		0
	first day of previous year						
4	Additions for a period of 180	(0	0	0 0		0
	days or more in the previous year						
5	Consideration or other		0	0	0 0		0
	realization during the previous						
	year out of 3 or 4			0			0
6	Amount on which depreciation		D	0	0 0		0
	at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)						
7			0	0	0 0		0
/	Additions for a period of less than 180 days in the previous			0	0 0		0
8	year Consideration or other		0	0	0 0		0
0	realizations during the year			0			U
	out of 7			386			
9	Amount on which depreciation	14	0 0	0	0 0		0
-	at half rate to be allowed (7-8)	KV I		1.1			
	(enter 0, if result is negative)	10		111			
10	Depreciation on 6 at full rate	111 0	0	0	0 0		0
11	Depreciation on 9 at half rate		0	0	0 0		0
12	Additional depreciation, if any,	(0	0	0 0		0
	on 4	AL	14	- <i>ö</i> h			
13	Additional depreciation, if any,			0	0 0		0
	on 7	128	સચ્ચગલ વધારો	1 MA			
14	Total depreciation	6 11	0	05	0 0		0
	(10+11+12+13)	ar w	S mark C	102			
15	Expenditure incurred in	199		0	0 0		0
	connection with transfer of	26-			AL T		
	asset/ assets						
16	Capital gains/ loss under	Olar-	0	0	0 0		0
	section 50* (5 + 8 - 3 - 4 - 7 - 15)	C 77 C T	Y NCP	ANY			
	(enter negative only if block		IN STOP				
	ceases to exist)			0			
17	Written down value on the		D	0	0 0	1	0
	last day of previous year* (6+ 9 -14) (enter 0, if result is						

Sched	ule	Sun	nmary of depreciation on assets (Other than on assets on w	hich fu	Ill capital expenditure	is all	owable as deduction
DEP		und	ler any other section)				
	1	Pla	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	2336		
			DPM - 14 i)				
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0		
			DPM - 14 ii)				
		c	Block entitled for depreciation @ 40 per cent (Schedule	1c	0		
E			DPM - 14 iii)				
SSI		d	Block entitled for depreciation @ 50 per cent (Schedule	1d	0		
A			DPM - 14 iv)				
NO		e	Block entitled for depreciation @ 60 per cent (Schedule	1e	35		
ž			DPM - 14 v)				
SUMMARY OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule	1f	0		
ΤV			DPM - 14 vi)				
CI		g	Block entitled for depreciation @ 100 per cent (Schedule	1g	0		
RE			DPM - 14 vii)				
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1)$	c + 1d	+ 1e + 1f + 1g)	1h	2371
D	2	Bui	lding				
OF		a	Block entitled for depreciation @ 5 per cent (Schedule	2a	0		
Z			DOA- 14i)				
AF		b	Block entitled for depreciation @ 10 per cent (Schedule	2b	0		
Į			DOA- 14ii)				
5		c	Block entitled for depreciation @ 100 per cent (Schedule	2c	0		
\mathbf{v}			DOA- 14iii)	11			
		d	Total depreciation on building (total of $2a + 2b + 2c$)	1	36	2d	0
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	1	<i>N</i>	3	0
	4	Inta	angible assets (Schedule DOA- 14 v)		M	4	0
	5	Shi	ps (Schedule DOA- 14 vi)		11	5	0
	6	Tot	al depreciation $(1h + 2d + 3 + 4 + 5)$		971	6	2371
	1				111		

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Pla	int and machinery	The .		
	а	DPM - 16i)	1a	0	
	b	DPM - 16ii)	1b	0	
	c	DPM - 16 iii)	1c	0	
	d	DPM - 16 iv)	1d	0	
	e	DPM - 16 v)	1e	0	
	f	DPM - 16 vi)	1f	0	
	g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 16 vii</i>)	1g	0	
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)	· · · · · · · · · · · · · · · · · · ·	1h	
2	Bui	ilding			
	a	DOA- 16i)	2a	0	
	b	DOA- 16ii)	2b	0	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0	
	d	Total depreciation on building (total of $2a + 2b + 2c$)		2d	
3		rniture and fittings (Schedule DOA- 16 iv)		3	
4		angible assets (Schedule DOA- 16 v)		4	
5		ips (Schedule DOA- 16 vi)		5	
6	Tot	tal (1h + 2d + 3 + 4 + 5)		6	

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

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

Schedule CG Capital Gains

 1		m capital gain (STCG) (Items 4, 5 & 8 are not applicable for res n sale of land or building or both	,		
-	a	i Full value of consideration received/receivable	ai	0	
		ii Value of property as per stamp valuation authority	aii	0	
		iii Full value of consideration adopted as per section 50C	aiii	0	
		for the purpose of Capital Gains (ai or aii)			
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)	1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in ite	1778		
	S. N		Amount	- A -	
	Tota	N 11 DN AVE /	1d	0	
		Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
2		n slump sale			
-	a	Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
				v	
3	c Fron	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund	(MF) on which	A2c STT is	
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration	(MF) on which		
3	c Fron paid	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48	3a		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	3a bi		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation	3a bi bii		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	3a bi bii biii		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	3a bi bii biii biii biii		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv)	3a bi bii biii biiv 3c		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and	3a bi bii biii biii biii		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value	3a bi bii biii biiv 3c		
3	c From paid a b c d	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3a bi bii biii biii biv 3c 3d	STT is	
	c From paid a b c d	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented N	3a bi bii biii biiv 3c 3d	STT is 0 0 0 0 0 0 0 0 0 0 0 0 0	
3	c From paid a b c c d e For	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3a bi bii biii biv 3c 3d	STT is 0 0 0 0 0 0 0 0 0 3c + 3d) A3e Indian	
	c From paid a b c c d d For 1 com	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented M NON-RESIDENT, not being an FII- from sale of shares or de	3a bi bii biii biv 3c 3d AF (STT paid) (dependence of an all proviso for all prov	STT is 0 0 0 0 0 0 0 0 0 3c + 3d) A3e Indian	

5		NON-RESIDE section 115AD	NT- from sale of sec	urities (other tha	n those at	A3 ab	ove) by an FII as		
	a	Full value of	consideration			5a		0	
	b		nder section 48			Ja		9	
			quisition without ind	avation		bi		O	
			provement without in			bii		0	
			re wholly and exclusion		on with	biii		0	
						h :			
		iv Total (i + i				biv		0	
	c	Balance (5a -				5c		0	
	d e	security boug date and divid loss arising or positive value	allowed u/s 94(7) or ht/acquired within 3 dend/income/bonus u ut of sale of such secu only) apital gain on sale of	months prior to inits are received irity to be ignore	record l, then ed (Enter	5d than t	hose at A2) (5c +	0 A5e	
		5d)							
6	Fron		other than at A1 or	A2 or A3 or A4 o	or A5 abov	/e			
	a	Full value of	consideration			6a		0	
	b	Deductions u	nder section 48						
			quisition without ind	exation		bi		0	
			provement without		Pag	bii		0	
			re wholly and exclus		Contraction and Contraction	biii		0	
		transfer	and exclusion and exclusion	i, ery m connectio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		iv Total (i + i	ii + iii)			biv		0	
		Balance (6a -	1.11			6c		0	
	c d		et (security/unit) loss	As he disclosed		and the second sec		0	
	e	months prior units are rece to be ignored	example if asset boug to record date and d ived, then loss arisin (Enter positive value t term capital gains o	lividend/income/l g out of sale of su e only)	bonus 1ch asset	66		0	
	f	schedule- DC		23			_ A		
	S. No			,51011	-6-26	Amou	nt		
	Tota	and the second se			50	6f		0	
			ets other than at A1	or A2 or A3 or A			$c \pm 6d \pm 6a \pm 6f$	A6g	
7	_		be short term capita		4 01 A5 at		c + ou + oc - oi)	Aug	
	1							No	
a	year that	s shown below	int of unutilized capi was deposited in the nen provide the detai Section under	Capital Gains A	ccounts S	cheme	within due date f	or	
	No	in which asset transferred	which deduction claimed that year	Year in which asset acquired/ constructed	Amount out of C Gains ac	utilised Capital ccount	Ifor new asset oremain unutilizedin Capital Gainaccount (X)	r ed	
)	than	at 'a'	be short term capita	C		, 		0	
			ned to be short-term					A7	
	1	DTAA	ENTS- STCG includ				_		
SI. No	Ň	Country Jame, Code	Article Whether of DTAA Tax Residency Cerificate obtained	above in wh e	. A1 to A7 hich includ		Amount of STC	G	
		Total amount	of STCG not charge	able to tax in Ind	lia as per l	DTAA	-	A8	
9	Tota	l Short-term C	Capital Gain (A1e + A	A2c + A3e + A4a	+ A4b + A	5e + A	6g + A7 - A8)	A9	
long	g-tern	n capital gain ((LTCG) (Items 5, 6 &	9 are not applica	able for res	idents)	1		
			or building or both						
	a		of consideration rec	eived/receivable		ai		0	
				· · · · · · · · ·	1	1			

1			
	ii Value of property as per stamp valuation authority	aii	0
	iii Full value of consideration adopted as per section 50C	aiii	0
	for the purpose of Capital Gains (ai or aii)		
b	Deductions under section 48		
	i Cost of acquisition with indexation	bi	0
	ii Cost of Improvement with indexation	bii	0
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer		
	iv Total (bi + bii + biii)	biv	Ō
c	Balance (aiii - biv)	1c	
d	Deduction under section 54D/54EC/54G/54GA (Specify deta		
			_
S. No		Amount	0
Tota		1d	
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e 0
Fron	n slump sale		
a	Full value of consideration	2a	0
b	Net worth of the under taking or division	2b	0
с	Balance (2a - 2b)	2c	0
d	Deduction u/s 54EC	2d	0
e	Long term capital gains from slump sale (2c - 2d)		B2e 0
 Fron	n sale of bonds or debenture (other than capital indexed bon	ds issued by Government)	
a	Full value of consideration	3a	Ō
b	Deductions under section 48		
	i Cost of acquisition without indexation	bi	Ō
	ii Cost of Improvement without indexation	bii	
	IF OF ILL ROMONDUCING	N. W.	
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer	111	
	iv Total (bi + bii + biii)	biv	0
c	Balance (3a - biv)	3c	0
d	Deduction under sections 54EC (specify details in item D	3d	0
	below)	Kill	
e	LTCG on bonds or debenture (3c - 3d)	1/1/	B3e 0
1). F	rom sale of,	(i) listed securities or units	
		or zero coupon bonds where	
	_ IV N 800-279	proviso under section 112(1)	
		is applicable	4
a	Full value of consideration	4a	0
b	Deductions under section 48		
	i Cost of acquisition without indexation	bi	0
	ii Cost of Improvement without indexation	bii	0
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer		
	iv Total (bi + bii + biii)	biv	Ō
c	Balance (4a - 4biv)	4c	Ō
d	Deduction under sections 54EC (Specify details in item D	4d	0
u	below)	Tu	
	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e 0
 e		(4 - 1	B4e 0
	NON-RESIDENTS- from sale of shares or debenture of Indi		
-	buted with foreign exchange adjustment under first proviso		
a	LTCG computed without indexation benefit	5a	
b	Deduction under sections 54EC (Specify details in item D	5b	
	below)		
c	LTCG on share or debenture (5a - 5b)	5c	
Fron	n sale of assets where B1 to B7 above are not applicable		
	Full value of consideration	7a	Ō
ิล	·		
 a h	Deductions under section 48		
 a b	Deductions under section 48	bi	0
 	i Cost of acquisition with indexation	bi	0
 	iCost of acquisition with indexationiiCost of Improvement with indexation	bii	0
 	i Cost of acquisition with indexation		

					bii + biii)					biv		0		
		с		e (7a - 7						7c		0		
		d	Deduct	ion und	er section	s 54D/54E	C/54	G/54GA (Sp	oecify det	ails in it	em D below)			
		S. No	o. Sect	ion						Amoun	t			
		Tota	1							7d		0		
		e	Long-te	erm Car	oital Gain	s on assets	s at B	7 above (7c-	-7d)	11		B7e		0
	8	Amo	-		be long-ter				,			-		
	-				-	-	-		ronsform	d durin	g the previous	NIa		
											ithin due date for	. No		
		-			en provid		-		counts St	menne w	itilli uue uate ioi			
			-								A			
			Previou	•	Section			-			Amount not use			
		INO	in which		which de			r in which						
			transfe	errea	claimed t	nat year		t acquired/	out of C	- 1	remain unutilize			
							CO	nstructed	Gains a	ccount	in Capital Gain	5		
	-	•	4 1		1 4	•4	•				account (X)	0		
								s, other that				U DO		
						0	-	l gains (Xi +				B8		0
					NTS- LTO	CG includ	ed in	items B1 to	B8 but n	ot charg	geable to tax in			
		Indi	a as per											
	SI.		Countr	-	Article o	f DTAA		ether Tax	Item 1		Amount of LTC	G		
	No	N	lame, Co	ode				esidency	B8 abo					
						1		erificate	which in	cluded				
						AD		otained ?	135					
								o tax in Ind				B9		0
	10	Tota	l long te	rm capi	tal gain [l	B1e + B2e	+ B 3	e + B4e + B4e	5c + B6e ·	+ B7e +	B8 - B9] (In case	B10		0
		of lo	ss take th	ne figure	to 9xi of s	chedule C	FL)			NK -				
С	Incor	ne cł	nargeabl	e under	the head	"CAPITA	L GA	AINS" (A9 -	+ B10) (ta	ike B10 d	as nil, if loss)	С		0
D	Infor	mati	on abou	t deduct	tion claim	ed		I AL SUL		- 193				
							54C	A give follow	ving datai	le				
	-				- 111	ii	20	the second s	-			•.• /		. 1 •. 1•
		S.No		on under ction clair		Amount of	r aeau	ction Cos	st of new as	sset	Date of its acquis	sition/		t deposited in Gains Accounts
			ueuu		lilleu	10		CENT-IN VENCE	Bee	m	construction			before due date
		Tota	l deduct	ion clai	med	188	83	0	1 ⁶⁰ /1				Jeneme	beloie due duie
E	L L				and the second sec	s with cur	rent v	vear canital	gains (er	cluding	amounts included	in A7 &	R9 whi	ch is chargeable
Ľ	under			year caj	pitai 10550	, with cur	rent y	car capitar	gains (c.	cinaing (mounts metaded	<i>m 117</i> Q		in is chargeable
S No			pital Gain	Gain of	current	Short term	capita	l loss set off			Long term capita	l loss set	toff	Current year's
01110	1,100	or ou	piùn Ouin	year (Fil		15%		30%	applic	able rate				capital gains
				column		Jin.	-							remaining after
					ed figure is	10	ŦΔ	YDFI	246					set off (7=
				positive))			1. S. S.						1-2-3-4-5-6)
				1		2		3	4		5	6		7
i	Loss t						0		0		0 0		0	
	(Fill th													
	negati		outed is											
ii	Short		15%		0				0		0			0
iii	term		30%		0		0		5		0			0
iv	capital		applicable		0		0		0		~			0
	gain		ate		-									
v	Long	1	10%		0		0		0		0		(0 0
vi	term	2	20%		0		0		0		0 0			0
	capita	1												
L	gain													
vii			et off (ii +				0		0		0 0			
viii			ning after			e	0		0		0 0		0	
F					l/receipt	or capital	gaın	T T / A = / 2 *			1 < 10 :	1640		160
	Туре	of C	apital ga	ain / Dat	te			Upto 15/6 (i	· ·		16/9 to	16/12		16/3 to 31/3(v)
	<u></u>		• •		1 1	C 1 5 4 -			15/09	7(11)	15/12(iii)	15/3(iv	-	-
1					le at the rate		nter		U		0 0		0	0
2					e BFLA, if le at the rate		nter		0		0 0		(0 0
4					le BFLA, if		iitti						(, 0
L	, and			. seneuu				<u> </u>						I

3	Short-term capital gains taxable at applicable rates Enter	0	0	0	0	0
	value from item 5vii of schedule BFLA, if any.					
4	Long- term capital gains taxable at the rate of 10% Enter	0	0	0	0	0
	value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter	0	0	0	0	0
	value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

1	Inco									
	a		dends, Gross				1a	C		
	b		rest, Gross				1b	C		
	c		tal income from m	• / •	, 0,	· · · · · · · · · · · · · · · · · · ·	1c	C		
	d		ers, Gross (excludi	ng income fr	rom owning race h	vorses)				
		Men	tion the source							
		1	115BB Winnings	; from lotter	ries, crossword p	uzzles etc.	1d1	0		
			Total				1d	0		
	e		al (1a + 1b + 1c + 1	,					1e	
	f	Inco	me included in '1							
		li	Income by way o betting etc (u/s 1		from lotteries, cr	ossword puzzle	es, races, games	s, gambling,	1fi	0
		ii	Any other incom	e chargeabl	le to tax at the ra	te specified un	der Chapter XI	I/XII-A	1fii	0
		iii	FOR NON-RESI	IDENTS- In	come chargeable	to be taxed u	nder DTAA		11	
		SI No.	Country name, code	Article of DTAA	Rate of tax und DTAA		Corresponding which prescrib	,	he Act	Amount of income
		Tata	1		L. A. Ann and Ann T					
		iv	al amount of incon Income included				<u>* . 16:: . 16:::)</u>			
		1	ss amount chargea	LU 10	0				1	
	g h		0	27.11		9019150		1 1 f::: for more	1g	U
	h		uctions under sect lents)	- 88	r than those retail	ng to income u	00	l Ifili for non	-	
		i	Expenses / Dedu	ctions	2207259	acuit	hi	C		
		ii	Depreciation	177	5.000 100	A.c.	hii	0		
		iii	Total	N.	C 23	~ ~ /	hiii			
	l	tax a	me from other sou at special rate) (1g	g – hiii) (If ne	egative take the fig	gure to 4i of sch	hedule CYLA)		1i	0
2			com other sources <i>us nil, if negative)</i>	(other than	from owning and	d maintaining	race horses) (11	fiv + 1i)	2	0
3	Inco	ome fr	om the activity of	owning rac	e horses		TWI			
	a	Rece			"C TAX I	TEPAT	3a	0		
I.	b	Ded	uctions under sect	ion 57 in rel	lation to (4)		3b	0		
I	c	Bala	nce (3a – 3b) (if ne	egative take	the figure to 10xi	of Schedule CF	FL)		3c	0
4	+				other sources" (2)	4	0

hedule	CYLA	Details of Income af	ter Set off of current	year losses		
SI.No	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0			
ii	House property	0		0		3
iii	Business (excluding	0	0		0	0
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	0				0
V	Specified business	0				0
	income u/s 35AD					
vi	Short-term capital	0	0	C	0	0
	gain taxable @15%					
vii	Short term capital	0		C	0	0
	gain taxable @30%					
viii	Short term capital	0		C		0
	gain taxable at	N		111		
	applicalble rates			111		
ix	Long term capital	0	1010000V	C		0
	gain taxable @10%	(M		64		
X	Long term capital	0		C		0
	gain taxable @20%	40	14 Mar 1997	M		
xi	Other sources	0		C		0
	(excluding profit	122	સરવ્યત્ર વધાર	. IM		
	from owning race	1.1	23	5 AL		
	horses and amount	122 🔺	िंग्य महार कि	477 🔺 .		
	chargeable to special	11 11	No. 6 - A	24 I N		
	rate of tax)					
xii	Profit from owning	Woo -		C MARK		0
	and maintaining race	Nº Ulan	1	OTM		
	horses		TAYNEPP			
xiii	Total loss set off (ii+ iii	1 + 1V + V + V1 + V11 + V111		L C	0	
.	+ ix+ x+ xi+ xii)	A - 66(*)	0	503522		
xiv	Loss remaining after s	et-off(1-xiii)	0	592532	0	

	BFLA			Details of In	come after S	et off of Brou	ight Forward	1 Losses o	f earlier y	ears
	Head/ Source of	Income		after set		Brought forward depreciation set off		ınder	after set	emaining
				1	2	3	4		5	
ii	House property Business (exclud and income from	ling speculatio n specified bus								
	Speculation Inco									
	Specified Busine				,	[<u> </u>	
	Short-term capit			0	-			0	- -	
	Short-term capit	0		0		-	~	С)	
	Short-term capit applicable rates	-		0				())	
	Long term capit			0	-	-)	С	-	
	Long term capita			0	0	0)	C)	
	Other sources in from owning and and amount char	d maintaining	g race horses	Pass						
xi	tax) Profit from own horses	ing and maint	taining race			W				
	Total of brought	t forward loss	set off			6.6	+			
	Assessment Year		House property	Loss from business	Loss from speculativ	2 LALA			0	Loss from owning and
			COM	other than loss from speculative business an specified business	business	Business	Capital			maintaining race horses
1	2	3		loss from speculative business an specified	business		8			maintaining
i	2008-09		COM	loss from speculative business an specified business	business	Business	Y			maintaining race horses
i ii	2008-09 2009-10		COM	loss from speculative business an specified business	business	Business	Y			maintaining race horses
i ii iii	2008-09 2009-10 2010-11	3	COM	loss from speculative business an specified business 5	business nd 6	Business	Y	7		maintaining race horses
i ii iii iv	2008-09 2009-10 2010-11 2011-12	3		loss from speculative business an specified business 5 5 0 17206	business end 6	Business 7	8		9	maintaining race horses
i ii iii iv v	2008-09 2009-10 2010-11 2011-12 2012-13	3 15/09/2011 25/09/2012	4	loss from speculative business an specified business 5 0 0 17206 0 5287	business and 6 24 19	Business 7 0	8		9	maintaining race horses
i ii iii iv v v vi	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	3 15/09/2011 25/09/2012 27/09/2013	4	loss from speculative business an specified business 5 0 0 17206 0 0 5287 0 0 6227	business ad 6 224 19 97	Business 7 0 0			9 0 0 0	maintaining race horses
i ii iii iv v v v v v v v v v v v	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	3 15/09/2011 25/09/2012 27/09/2013 19/09/2015	4	loss from speculative business an specified business 5 0 0 17206 0 0 5287 0 0 6227 0 0 7843	business ad 6 24 19 97 58	Business 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			9 0 0 0 0 0	maintaining race horses
i ii iv v vi vii vii	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	3 15/09/2011 25/09/2012 27/09/2013	COME	loss from speculative business an specified business 5 5 0 0 17206 0 5287 0 0 5287 0 0 5287 0 0 7843 0 5054	business end 24 19 97 58 84	Business 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			9 0 0 0	maintaining race horses
i ii iii iv v v vi vii viii ix	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f	3 15/09/2011 25/09/2012 27/09/2013 19/09/2015	COME	loss from speculative business an specified business 5 0 0 17206 0 0 5287 0 0 6227 0 0 7843	business end 24 19 97 58 84 82	Business 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			9 0 0 0 0 0 0 0 0	maintaining race horses
i ii iii iv v vi vii vii ix x	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	3 15/09/2011 25/09/2012 27/09/2013 19/09/2015 24/09/2015		loss from speculative business an specified business 5 0	business end 24 19 97 58 84 82 0	Business 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			9 0 0 0 0 0 0 0 0 0 0	maintainin race horses
i ii iv v vi vii vii ix x	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in	3 15/09/2011 25/09/2012 27/09/2013 19/09/2015 24/09/2015	4	loss from speculative business an specified business 5 0 0 17206 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5287 0 0 5054 0 0 5054 0 0 5054 0 0 5054 0 0 50554 0 50554 0 50555 0 505555 0 505555 0 50555 0 50555 0 50555 0 50555 0 5055 0 5055 0 5055 0 5055 0 5055 0 505 0 5055 0 5055 0 505 0 505 0 5055 0 505 0 505 0 505 0 5055 0 5055 0 505 0 505 0 5055 0 5055 0 505 0 505 0 505 0 505 0 505 0 505 0 505 0 50 5	business end 6 24 19 97 58 84 82 0 32	Business 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			9 0 0 0 0 0 0 0 0	maintaining race horses

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

SI	Assessment Year		Depreciation		Allow	ance under sectio	n 35(4)
No		Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			2371			0
ii	2008-09	0	0	0	0	0	0
iii	2009-10	0	0	0	0	0	0
iv	2010-11	0	0	0	0	0	0
v	2011-12	0	0	0	0	0	0
vi	2012-13	4357	0	4357	0	0	0
vii	2013-14	3454	0	3454	0	0	0
viii	2014-15	2836	0	2836	0	0	0
ix	2015-16	2371	0	2371	0	0	0
x	Total	13018	0	15389	0	0	0

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

edul	e 10A	, , , , , , , , , , , , , , , , , , ,	Deduction under sec	ction 10A	-225		1.1	A -		
Dec	luctior	ns in respect of ur	nits located in Specia	al Economic 7	Lone		100	S 7 - 7		
Sl	T	Undertaking		t year in whicl		Sl	SI Amount of deduction		1	
			U	nanufacture/pr	oduce					
a	Total	deduction under	section 10A	Provide States	5.0 Sec. 1				a	
edul	le 10AA	A 7	Deduction under sec	ction 10AA						
Dec	luctior	ns in respect of ur	nits located in Specia	al Economic 7	Lone	100				
SI	T	Undertaking	Assessment year		0	Sl	Amo	ount of deduction	1	
			manufacture/pi	roduce/provid	le services					
a	Total	deduction under	section 10AA						a	
edul	e 80G	Details of donati	ions entitled for dedu	uction under	section 80G					
Α			r 100% deduction w							
		Name of Donee	Address	City or	State Code	Pin C	Code	PAN of	Amount of	Eligible
		1		Town or				Donee	Donation	Amount of
		1		District						Donation
	2	Total A								
B			r 50% deduction wit							
	S.No	Name of Donee	Address	City or	State Code	Pin C	Code		Amount of	Eligible
		1		Town or				Donee	Donation	Amount of
	<u> </u>	ļ		District						Donation
		Total B								<u> </u>
С			r 100% deduction su	<u> </u>						
	S.No	Name of Donee	Address	City or	State Code	Pin C	Code		Amount of	Eligible
		1		Town or				Donee	Donation	Amount of
	!	1		District						Donation

		2 Total C							
	D	Donations entitled for	50% deduction su	bject to qualify	ying limit			1	
		S.No.Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	F	2 Total D	f Janatiana (A + T	$\mathbf{D} + \mathbf{C} + \mathbf{D}$					
	E	Total eligible amount of							
Sch	edul	le 80-IA	Deduction unde						
	a	Deduction in respect of	profits of an enter	prise referred	to in section 8	30-1A(4)(i) [<i>1</i>	nfrastructure		
	h	<i>facility]</i> Deduction in respect of	nuclita of on undo	utoling votovu	ad to in costio		<u> </u>		
	b	<i>Telecommunication serv</i>	•	rtaking referr	ed to in sectio	n 80-1A(4)(11))		
	c	Deduction in respect of	-	rtaking referr	ed to in sectio	n 80-TA(4)(iii	i) [Industrial pa	rk	
		and SEZs]	promo or un unuc	i uning i cici i			i) [Industrial pa		
	d	Deduction in respect of	profits of an unde	rtaking referr	ed to in section	n 80-IA(4)(iv) [Power]		
	e	Deduction in respect of	profits of an unde	rtaking referr	ed to in sectio	n 80-IA(4)(v)	[Revival of pov	ver	
		generating plant]and de	-	-	n undertaking	referred to i	n section 80-IA	.(4)	
		(vi) [Cross-country natu							
	f	Total deductions under	section 80-IA ($a +$	$\mathbf{b} + \mathbf{c} + \mathbf{d} + \mathbf{e}$				e	
Sch	edul	le 80-IB	Deduction unde						
	a	Deduction in respect of		· · · · · · · · · · · · · · · · · · ·					
	b	Deduction in respect of		aking located i	n industrially	backward st	ates specified in	1	
		Eighth Schedule [Section Deduction in respect of		king loopted i	n inductrially	hadrward di	atriata [Soction		
	c	80-IB(5)]	industrial underta	iking located i	ii iliuusti laliy	Dackwaru u	suricis [Section		
	d	Deduction in the case of	f multiplex theatre	Section80-IB	B(7A)]	- Mi			
	$\frac{a}{e}$	Deduction in the case of	- 11.67		Carbon C. Sant	13			
	f	Deduction in the case of	f company carryin	g on scientific	research [Sec	tion 80-IB(8A	A)]		
	g	Deduction in the case of	f undertaking which	ch beginscomn	nercial produc	ction or refin	ing of mineral		
		oil[Section 80-IB(9)]							
	h	Deduction in the case of	f an undertaking d	leveloping and	building hous	sing projects	[Section 80-		
	;	IB(10)] Deduction in the case of	f on undortaking a	noroting a cal	d abain facility	r [Section 80	ID (11)]		
	<u> </u>	Deduction in the case of Deduction in the case of							
	J	fruits, vegetables, meat							
	k	Deduction in the case of			and the second se			7	
		transportation of foodg				- MP-			
	1	Deduction in the case of	f an undertaking e	ngaged in ope	rating and ma	intaining a r	ural hospital		
		[Section 80-IB(11B)]	6						
	m	Deduction in the case of area, other than exclude	U		rating and ma	intaining a n	lospital in any		
	n	Total deductions under						n	
Sah		le 80-IC or 80-IE		under section 8	80 IC or 80 IE	,			
SCII	a	Deduction in respect of				2			
	b	Deduction in respect of		0		radesh			
	c	Deduction in respect of							
	d	Deduction in respect of	industrial underta	aking located i	n North-East			_	
		da Assam							
		db Arunachal Pradesh	1						
		dc Manipur							
		dd Mizoram						_	
		de Meghalaya df Nagaland						_	
		dg Tripura							
		dh Total of deduction	for undertakings l	ocated in Nort	h-east (Total o	of da to dg)		dh	
	e	Total deduction under	•					e	

Schedule VIA **Deductions under Chapter VI-A** Part B- Deduction in respect of certain payments 1 80G 80GGB a b TOTAL DEDUCTIONS 80GGA с d 80GGC Total Deductions under Part B (a + b + c + d) 1 2 Part C- Deductions in respect of certain incomes 80-IA 80-IAB e f 80-IB 80-IC/80-IE h g 80-ID 80JJA i j k **80JJAA** 80LA l **Total Deductions under Part C(total of e to l)** 2 Total Deductions under Chapter VI-A (1+2) 3 3 Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and *rate of tax)* Tax thereon Sl No Section/Description Special Income rate (%) (i) **(ii)** DTAAOS 1 0 0 0 0 2 5B 12.5 0 3 1A 15 0 4 21 20 0 0

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4 INCOME	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I. Rules)	T. i	
Ŭ	i Expenditure incurred on agriculture	ii	
4	ii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child	5	
6	Total (1+2+3+4+5)	6	

0

0

0

0

Total

10

10

30

30

11

5

6

7

8

9

22

21ciii

5BB

5ADii

0

0

0

0

0

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

1	Wh	ether the Profit and Loss Account is prepared in accordance with the pr	ovisions of Parts II	of	Yes							
	Sch	edule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')										
2	If 1	is no, whether profit and loss account is prepared in accordance with th	e provisions of the A	Act	Yes							
	gov	erning such company (If yes, write 'Y', if no write 'N')										
3	Wh	ether, for the Profit and Loss Account referred to in item 1 above, the sa	ame accounting poli	cies,	Yes							
	accounting standards and same method and rates for calculating depreciation have been followed as											
	hav	e been adopted for preparing accounts laid before the company at its an	nual general body n	neeting?								
	(If	ves, write 'Y', if no write 'N')										
4	Pro	fit after tax as shown in the Profit and Loss Account (enter item 48 of Pa	art A-P&L)	4	-590							
5	Ado	litions (if debited in profit and loss account)			-							
	a	Income Tax paid or payable or its provision including the amount of	5a	0								
		deferred tax and the provision thereof										
	b	Reserve (except reserve under section 33AC)	5b	0								
	c	Provisions for unascertained liability	5c	0								
	d	Provisions for losses of subsidiary companies	5d	0								
	e	Dividend paid or proposed	5e	0								
	f	Expenditure related to exempt income under sections 10, 11 or 12	5f	0								
		[exempt income excludes income exempt under section 10(38)]										
	g	Expenditure related to share in income of AOP/ BOI on which no	5g	0								
	8	income-tax is payable as per section 86	8									
	h	Expenditure in case of foreign company referred to in clause (fb) of	5h	0								
		explanation 1 to section 115JB										
	i	Notional loss on transfer of certain capital assets or units referred to	5i	0								
	-	in clause (fc) of explanation 1 to section 115JB										
	i	Depreciation attributable to revaluation of assets	5j	0								
	J k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	0								
		section 115JB										
	1	Others (including residual unadjusted items and provision for diminution	51	0								
	1	in the value of any asset)										
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)		5m	1							
6			· · · ·									
-	a	Amount withdrawn from reserve or provisions if credited to Profit	6a	0								
		and Loss account										
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0								
	~	income exempt under section 10(38)]	X									
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0								
		and loss account to the extent it does not exceed the amount of										
		depreciation attributable to revaluation of asset										
1	d	Share in income of AOP/ BOI on which no income-tax is payable as	6d	0								
	-	per section 86 credited to Profit and Loss account										
		per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of	6e	0								
	e	Income in case of foreign company referred to in clause (iid) of	6e	0								
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB		0								
		Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to	6e 6f	0								
	e f	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0								
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to		0								
	e f g	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6f 6g									
	e f g h	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is less	6f 6g 6h	0 0 0 0								
	e f g	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is lessProfit of sick industrial company till net worth is equal to or exceeds	6f 6g	0 0 0 0 0								
	e f g h	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is less Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6f 6g 6h 6i									
	e f g h	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is less Profit of sick industrial company till net worth is equal to or exceeds accumulated lossesOthers (including residual unadjusted items and the amount of deferred	6f 6g 6h	0								
	e f h i j	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is lessProfit of sick industrial company till net worth is equal to or exceeds accumulated lossesOthers (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f 6g 6h 6i									
7	e f h i j k	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JBNotional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JBLoss on transfer of units referred to in clause (iif) of explanation 1 to section 115JBLoss brought forward or unabsorbed depreciation whichever is less Profit of sick industrial company till net worth is equal to or exceeds accumulated lossesOthers (including residual unadjusted items and the amount of deferred	6f 6g 6h 6i	0	-590							

Schedule MATC Computation of tax credit under section 115JAA

2 '				essment year the Act in asse		•			2	
								herwise enter 0]	1	
4	Utilisa	tion of MAT	credit Avai	lable [Sum of]	MAT credit u	tilised during t	the current yed	ar is subject to m		um of amount
				t exceed the su	•	•	-			1
1	S. No	Assessment Y	Year (A)			Credit		MAT Credit Ut		
				Gross(B1)	Set-off			during the Curi		Credit Carried
					in earli		0	Year (C)		Forward (D)=
					years(I		ward			- (C)
						(B3))=(B1)-(B2)			
j	i	2006-07			0	0	0		0	
1	- ii	2007-08			0	0	0		0	
	iii	2008-09			0	0	0		0	
	iv	2009-10			0	0	0		0	
_	v	2010-11			0	0	0		0	
,	vi	2011-12			0	0	0		0	
•	vii	2012-13			0	0	0		0	
,	viii	2013-14			0	0	0		0	
j	ix	2014-15		A	0	0	0		0	
	x	2015-16		1 M	0	0	0		0	
:	xi	2016-17 (enter	1 -2, if 1>2	14	0	0	0		0	
		else enter 0)								
	12	Total		1211	0	0	0		0	
	Amou	nt of tax cred	it under sec	CUON IISJAA	uuusea auru		nter 411 nyi		5	
6 lule DI lule BF	DT	nt of MAT lia Details of tax	ability availa a on distribu	able for credit ited profits of	t in subseque domestic co	nt assessment mpanies and i	t years [enter its payment	4(D)ix]	6	
lule DI lule BI	DT BS	nt of MAT lia Details of tax Details of tax stock exchan	bility avails a on distribu a on distribu ge	able for credit ited profits of ited income of	t in subseque domestic con f a domestic	nt assessment mpanies and i company on b	t years [enter its payment		6	
dule DI dule BH dule IT	DT BS	nt of MAT lia Details of tax Details of tax stock exchan Details of	bility avails a on distribu a on distribu ge	able for credit ited profits of ited income of of Advance T	t in subseque domestic con f a domestic ax and Self-4	nt assessment mpanies and i company on b Assessment	t years [enter its payment ouy back of sh	nares, not listed	6 on	mount (B s)
lule DI lule BI	DT BS	nt of MAT lia Details of tax Details of tax stock exchan Details of	bility avails a on distribu a on distribu ge	able for credit ited profits of ited income of of Advance T Date	t in subseque domestic con f a domestic (ax and Self- e of Deposit (nt assessment mpanies and i company on b Assessment	t years [enter its payment ouy back of sh		6 on	mount (Rs)
dule DI dule BH dule IT Sl No	DT BS	nt of MAT lia Details of tax Details of tax stock exchan Details of	bility avails a on distribu a on distribu ge	able for credit ited profits of ited income of of Advance T	t in subseque domestic con f a domestic (ax and Self- e of Deposit (nt assessment mpanies and i company on b Assessment	t years [enter its payment ouy back of sh	nares, not listed	6 on	mount (Rs)
iule DI iule BF dule IT SI No Total	DT 3S BSR	nt of MAT lia Details of tax Details of tax stock exchan Details of Code	ability availa a on distribu a on distribu ge f payments	able for credit ited profits of ited income of of Advance T Date YY	t in subseque domestic con f a domestic d ax and Self-A e of Deposit (YY)	nt assessment mpanies and i company on b Assessment (DD/MM/	t years [enter its payment ouy back of sh Serial Nu	nares, not listed mber of Challar	6 on	mount (Rs)
iule DI iule BF iule IT SI No Total E	DT BS BSR (Enter	nt of MAT lia Details of tax Details of tax stock exchan Details of Code	ability availa a on distribu a on distribu ge f payments dvance tax a	able for credit Ited profits of Ited income of of Advance T Dat YY and Self-Assess	t in subseque domestic con f a domestic (ax and Self- e of Deposit (YY) sment tax in S	nt assessment mpanies and i company on b Assessment (DD/MM/	t years [enter its payment ouy back of sh Serial Nu 10d of Part B	nares, not listed mber of Challan - <i>TT1</i>	6 on	mount (Rs)
iule DI iule BI iule III SI No Total E	DT BS BSR Enter	nt of MAT lia Details of tax Details of tax stock exchan Details of Code	ability availa a on distribu a on distribu ge f payments dvance tax of Details of	able for credit ited profits of ited income of of Advance T Date YY und Self-Assess Tax Deducted	t in subseque domestic con f a domestic c ax and Self-4 e of Deposit (YY) sment tax in S l at Source (7	nt assessment mpanies and i company on b Assessment (DD/MM/ 71 No. 10a and FDS) on Incor	t years [enter its payment ouy back of sh Serial Nu 10d of Part B ne [As per Fo	nares, not listed mber of Challan <i>TTI</i> orm 16 A]	on n A	
iule DI iule BI iule III SI No Total E	DT BS BSR Enter DS2 Tax I	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction	ability availa a on distribu a on distribu ge f payments dvance tax of Details of Name	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS	t in subseque domestic con f a domestic con ax and Self-A e of Deposit (YY) sment tax in S at Source (1 Unclaimed	nt assessment mpanies and i company on b Assessment (DD/MM/ El No. 10a and TDS) on Incor TDS brought	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the	nares, not listed mber of Challan - <i>TTI</i> orm 16 A] Amount out o	6 on n A f (6) o	or (7) Amount
iule DI iule BI iule III SI No Total E	DT BS BSR Enter DS2 Tax I Accou	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction unt	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate	t in subseque domestic con f a domestic d ax and Self-A e of Deposit (YY) sment tax in S l at Source (7 Unclaimed b forward (b/	nt assessment mpanies and i company on b Assessment (DD/MM/ il No. 10a and FDS) on Incor TDS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin.	mber of Challan mber of Challan <i>TTI</i> orm 16 A] Amount out o being claimed	6 on n A f (6) o this Y	or (7) Amount Year out of (6
iule DI iule BI iule III SI No Total E	DT BS BSR Enter DS2 Tax I Accou Numl	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction ant Der(TAN) of	ability availa a on distribu a on distribu ge f payments dvance tax of Details of Name	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate	t in subseque domestic co f a domestic co f a domestic co ax and Self-A e of Deposit (YY) sment tax in S sment tax in S l at Source (1 Unclaimed b forward (b/ Fin. Year	nt assessment mpanies and i company on b Assessment (DD/MM/ El No. 10a and TDS) on Incor TDS brought	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin.	mber of Challan TTI TTI Amount out o being claimed (only if corres	6 on n A f (6) o this Y pondi	or (7) Amount Year out of (6 ing or (7) be
iule DI iule BI iule III SI No Total E	DT BS BSR Enter DS2 Tax I Accou Numl	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction unt	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate	t in subseque domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (7 Unclaimed forward (b/ Fin. Year in which	nt assessment mpanies and i company on b Assessment (DD/MM/ il No. 10a and FDS) on Incor TDS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin.	mber of Challan TTTI orm 16 A] Amount out o being claimed (only if corress income is bein	6 on n A f (6) o this Y pondi g offe	or (7) Amount Year out of (6 ing or (7) be ered carried
iule DI iule BI iule III SI No Total E iule TI SI.No.	DT BS BSR Enter DS2 Tax I Accou Numl the D	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction ant Der(TAN) of	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number	t in subseque domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (T Unclaimed forward (b/ Fin. Year in which deducted	nt assessment mpanies and i company on b Assessment (DD/MM/ Cl No. 10a and FDS) on Incor TDS brought f) Amount b/f	t years [enter its payment ouy back of sh Serial Nu 10d of Part B ne [As per Fo TDS of the current fin. Year	mber of Challan mber of Challan .TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye	6 on n A f (6) o this Y pondi g offe	or (7) Amount Year out of (6 ing or (7) be ered carried forward
iule DI iule BI iule II SI No Total E dule TI SI.No.	DT BS BSR Enter DS2 Tax I Accou Numl	nt of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A Deduction ant Der(TAN) of	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate	t in subseque domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (7 Unclaimed forward (b/ Fin. Year in which	nt assessment mpanies and i company on b Assessment (DD/MM/ il No. 10a and FDS) on Incor TDS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin.	mber of Challan TTTI orm 16 A] Amount out o being claimed (only if corress income is bein	6 on n A f (6) o this Y pondi g offe	or (7) Amount Year out of (6 ing or (7) be ered carried
iule DI iule BI iule III SI No Total E iule TI SI.No.	DT BS BSR Enter DS2 Tax I Accou Numl the D (2)	nt of MAT lia Details of tax stock exchan Details of Code the totals of A Deduction unt Dec(TAN) of eductor	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4)	t in subseque domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (7 Unclaimed forward (b/ Fin. Year in which deducted (5)	nt assessment mpanies and i company on b Assessment (DD/MM/ il No. 10a and TDS) on Incor TDS brought f) Amount b/f (6)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7)	mber of Challan mber of Challan -TTI orm 16 A] Amount out o being claimed (only if corres income is bein for tax this ye (8)	6 on n A f (6) o this Y pondi g offe	or (7) Amount Year out of (6 ing or (7) be carried forward
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total	DT BS BSR Enter DS2 Tax I Accou Numl the D (2)	nt of MAT lia Details of tax stock exchan Details of Code the totals of A Deduction unt Dec(TAN) of eductor	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4)	t in subseque domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (7 Unclaimed forward (b/ Fin. Year in which deducted (5)	nt assessment mpanies and i company on b Assessment (DD/MM/ il No. 10a and TDS) on Incor TDS brought f) Amount b/f (6)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7)	mber of Challan mber of Challan .TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye	6 on n A f (6) o this Y pondi g offe	or (7) Amount Year out of (6 ing or (7) be carried forward
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of Code the totals of A Deduction unt Dec(TAN) of eductor	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) of Schedule-TL Tax Deducted	t in subseque domestic con f a domestic con f a domestic con ax and Self-A e of Deposit (YY) sment tax in S at Source (T Unclaimed forward (b/ Fin. Year in which deducted (5) DS1 and colur l at Source(T	nt assessment mpanies and i company on b Assessment (DD/MM/ Cl No. 10a and TDS) on Incor TDS brought f) Amount b/f (6) mn 8 of Schedu	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10	mber of Challan mber of Challan -TTI orm 16 A] Amount out o being claimed (only if corres income is bein for tax this ye (8)	6 on f (6) o this Y pondi ag offe ar)	or (7) Amount Year out of (6 ing or (7) be carried forward (9)
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of tax stock exchan Details of Code the totals of A Deduction unt ber(TAN) of eductor e enter total of	ability availated on distributed on	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) of Schedule-TL Tax Deducted roperty) [Refe	t in subseque domestic con f a domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (T forward (b/ Fin. Year in which deducted (5) DS1 and colur at Source(T er Form 26Q	nt assessment mpanies and i company on b Assessment (DD/MM/ UNO. 10a and TDS) on Incor TDS brought f) Amount b/f (6) mn 8 of Schedu (DS) on Sale o (B]	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable	mber of Challan mber of Challan -TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye (8) 	6 on f (6) o this Y pondi ng offe ar) 4IA (1	or (7) Amount Year out of (6 ing or (7) be carried forward (9) For
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of Code the totals of A Deduction unt Dec(TAN) of eductor	ability avails a on distribution a on distribution ge f payments dvance tax of Details of Name of the Deductor (3) f column(8) of Seller of P Name of	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) of Schedule-TL Tax Deducted roperty) [Refe Unique TDS	t in subseque domestic con f a domestic con f a domestic con ax and Self-A e of Deposit (YY) sment tax in S I at Source (T forward (b/ Fin. Year in which deducted (5) DS1 and colur I at Source(T er Form 26Q Unclaimed	nt assessment mpanies and i company on b Assessment (DD/MM/ UNO. 10a and TDS) on Incor TDS brought f) Amount b/f (6) mn 8 of Schedu (DS) on Sale o (B] TDS brought	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable	mber of Challan mber of Challan -TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye (8) 	6 on n A f (6) o this Y pondi ag offe ar) 4IA (1 f (6) o	or (7) Amount Year out of (6 ing or (7) be carried forward (9) For For
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of tax stock exchan Details of Code the totals of A Deduction unt ber(TAN) of eductor e enter total of	ability avails a on distribution a on distribution ge f payments dvance tax of Details of Name of the Deductor (3) f column(8) of Seller of P Name of	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) Tax Deducted roperty) [Refe Unique TDS Certificate	t in subseque domestic con f a domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S at Source (T forward (b/ Fin. Year in which deducted (5) DS1 and colur at Source(T er Form 26Q	nt assessment mpanies and i company on b Assessment (DD/MM/ UNO. 10a and TDS) on Incor TDS brought f) Amount b/f (6) mn 8 of Schedu (DS) on Sale o (B] TDS brought	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable TDS of the current fin.	mber of Challan -TTI -TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye (8) 	6 on n A f (6) o this Y pondi ag offe ar) 4IA (1 f (6) o this Y	or (7) Amount Year out of (6 ing or (7) be carried forward (9) For For Year out of (6
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of tax stock exchan Details of Code the totals of A Deduction unt ber(TAN) of eductor e enter total of	ability avails a on distribution a on distribution ge f payments dvance tax of Details of Name of the Deductor (3) f column(8) of Seller of P Name of	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) of Schedule-TL Tax Deducted roperty) [Refe Unique TDS	t in subseque domestic co f a domestic co f a domestic co ax and Self-A e of Deposit (YY) sment tax in S at Source (T forward (b/ Fin. Year in which deducted (5) DS1 and colur at Source(T er Form 26Q Unclaimed forward (b/	nt assessment mpanies and i company on b Assessment (DD/MM/ 7 No. 10a and 7 DS) on Incor 7 DS brought f) (6) mn 8 of Schedu 7 DS) on Sale o B] 7 DS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable TDS of the current fin.	mber of Challan -TTI -TTI -TTI orm 16 A] Amount out o being claimed (only if corress income is being for tax this ye (8) 	6 on f (6) o this Y pondi ag offe ar) 4IA (1 f (6) o this Y pondi	or (7) Amount Year out of (6 or (7) be carried forward (9) For For (7) Amount Year out of (6 or (7) be
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of tax stock exchan Details of Code the totals of A Deduction unt ber(TAN) of eductor e enter total of	ability avails a on distribution a on distribution ge f payments dvance tax of Details of Name of the Deductor (3) f column(8) of Seller of P Name of	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) Tax Deducted roperty) [Refe Unique TDS Certificate	t in subseque domestic con f a domestic con f a domestic con ax and Self-4 e of Deposit (YY) sment tax in S l at Source (T forward (b/ Fin. Year in which deducted (5) DS1 and colur l at Source(T er Form 26Q Unclaimed forward (b/ Fin. Year	nt assessment mpanies and i company on b Assessment (DD/MM/ 7 No. 10a and 7 DS) on Incor 7 DS brought f) (6) mn 8 of Schedu 7 DS) on Sale o B] 7 DS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable TDS of the current fin.	mber of Challan -TTI -TTI orm 16 A] Amount out o being claimed (only if corress income is bein for tax this ye (8) 	6 on f (6) o this Y pondi ag offe ar) 4IA (1 f (6) o this Y pondi ng offe	or (7) Amount Year out of (6 or (7) be carried forward (9) For For (7) Amount Year out of (6 or (7) be
iule DI iule BF iule IT SI No Total E dule TI SI.No. (1) Total E	DT BS BSR Enter DS2 Tax I Accou Numl the D (2) Please	nt of MAT lia Details of tax stock exchan Details of tax stock exchan Details of Code the totals of A Deduction unt ber(TAN) of eductor e enter total of	ability avails a on distribution a on distribution ge f payments dvance tax of Details of Name of the Deductor (3) f column(8) of Seller of P Name of	able for credit nted profits of nted income of of Advance T Date YY and Self-Assess Tax Deducted Unique TDS Certificate Number (4) Tax Deducted roperty) [Refe Unique TDS Certificate	t in subseque domestic con f a domestic con f a domestic con ax and Self-A e of Deposit (YY) sment tax in S at Source (T forward (b/ Fin. Year in which deducted (5) DSI and colur l at Source(T er Form 26Q Unclaimed forward (b/ Fin. Year in which	nt assessment mpanies and i company on b Assessment (DD/MM/ 7 No. 10a and 7 DS) on Incor 7 DS brought f) (6) mn 8 of Schedu 7 DS) on Sale o B] 7 DS brought f)	t years [enter its payment ouy back of sh Serial Nu 10d of Part B- ne [As per Fo TDS of the current fin. Year (7) de-TDS2 in 10 f Immovable TDS of the current fin.	mber of Challan mber of Challan <i>TTI</i> orm 16 A] Amount out o being claimed (only if corres income is bein for tax this ye (8) <i>b of PartB-TTI</i> Property u/s 19 Amount out o being claimed (only if corress income is bein	6 on f (6) o this Y pondi ag offe ar) 4IA (1 f (6) o this Y pondi g offe	or (7) Amount Vear out of (6 ing or (7) be ered carried forward (9) For For For Year out of (6 ing or (7) be ered carried

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

Sche	dule T	CS	De	tails of	Tax Collec	ted at Source(TCS) [As pe	er Form 27I) issued by f	the Collectors(s)]]
	SI.No.	Tax Deduction and Tax Collected		nme of t ollector		Unclaimed TC forward (b/f)	0	TCS of the current fir		out of (5) or (6) nimed this Year	Amount out of (5)
		Account Number of the Collector	of			Fin. YearAin which	Amount b/f	Year	income is	corresponding s being offered	or (6) being carried
		1				deducted			for tax th	ıis year)	forward
	(1) (2) Total		(3)			(4) (4	(5)	(6)	(7)		(8)
	Total		,		·	· · ·					
NOT	Έ	Please enter total of	of column	$\iota(7)$ of S	Schedule-TD	S in 10c of Par	rt B-TTI				
Sche	dule FS	JI			Details of]	Income from ou	utside India	and tax re	lief		
1	Sl.No.	Country Taxpa	ayer	Sl.No.	. Head of	Income	Tax pa	aid T:	ax payable	Tax relief	Relevant
	1	Code Identi	ification	1	Income	from outside	le outside	e India 🛛 or	n such	available in	article of
		numb	Jer	1	1	India(includ	ded	in	come under	India(e)=	DTAA if
				1		in PART B-	-TI)		ormal	(-) - ()	relief claimed
				1	1				rovisions in	whichever is	u/s 90 or 90A
				1				In	ndia	lower	,
				([,]	(a)	(b)	(c)	(d	.)	(e)	(f)
NOT	i E	Please refer to the in	nstruction	ns for fi	illing out thi	is schedule.					

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

1	Detail	s of Tax relief clai	imed			
	SI.No.	Country Code	TaxpayerTotal taxes paid outsideIdentificationIndia (total of (c) ofNumberSchedule FSI in respectof each country)		Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					
2		Tax relief availab <i>l of 1(d))</i>	le in respect of cour	ntry where DTAA is applicab	ble (section 90/90A) (Part	2
3		Tax relief availab <i>l of 1(d))</i>	le in respect of cour	ntry where DTAA is not appl	licable (section 91) (Part	3
4		• •		ich tax relief was allowed in g the year? If yes, provide th		4
4a	Amou	nt of tax refunded	4a			
4b	Assess	ment year in whi	ch tax relief allowed	l in India		4b
ÌÐ	Please	refer to the instru	ctions for filling out	this schedule.	1 days	

Schedule FA

Details of Foreign Assets and Income from any source outside India

ICUUIC I'A		Dettans of	I UI CIGH I	ibbetb and	meome ny	onin any so	ui ce outsi	ac mana					
Α	Details of	Foreign B	ank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ing the pro	evious yea	r	
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered	
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this re	in this return		
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item	
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number	
	(2)]	Beneficiar	7		Year (in	(9)		offered	of	
					(5)			rupees)			(11)	schedule	
								(8)				(12)	
В	Details of	Financial	Interest in	n any Enti	ity held (in	cluding a	ny benefici	ial interest	t) at any ti	me during	g the previ	ous year	
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	offered	
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn		
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item	
	Code		(4 a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number	
	(2)				Beneficial		rupees)	Interest			offered	of	
					owner/		(7)	(8)			(11)	schedule	
]	Beneficiar	7						(12)	
					(5)								

С	Detail	s of Im	movable	Propert	ty held (i	ncludin	ng any b	eneficia	al interest) at any	time dur	ring the	previo	ous year	
SI. No	Coun	try A	Address	of the P	roperty	Owne	rship D	ate of	Total	Incom	e Natu	re Inc	ome ta	xable and	offered
(1)	Nam	ne		(3)		- Dir	ect/ ac	quisiti	Investmen	tderieve	d of	int	this ret	urn	
	and	1				Benef	ficial	on	(at cost)	from th	e Inco	me An	nount	Schedule	Item
	Cod	le				own	er/	(5)	(in	Proper	ty (8)	(9)		where	number
	(2)					Benefi	iciary		rupees)	(7)				offered	of
						(4)		(6)					(10)	schedule
															(11)
D	Detail	s of any	other C	Capital A	sset held	l (inclu	ding an	y benef	icial inter	est) at ai	ny time d	luring	the pre	vious year	;
SI. No	Coun	try	Natu	re of As	set	Owne	rship D	ate of	Total	Incom	e Natu	re Inc	ome ta	xable and	offered
(1)	Nam	ne		(3)		- Dir	·ect/] ac	quisiti	Investmen	tderieve	d of	int	this ret	urn	
	and	1				Benef	ficial	on	(at cost)	from th	e Inco	me An	nount	Schedule	Item
	Cod	le				own	er/	(5)	(6)	Asset	(8)	(9)		where	number
	(2)					Benefi	iciary			(7)				offered	of
						(4	•) [(10)	schedule
														. ,	(11)
E	Detail	s of acc	ount(s) i	n which	you hav	e signir	ng autho	ority he	ld (includ	ing any	beneficia	al intere	est) at a	any time d	uring the
	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time durin previous year and which has not been included in A to D above.											8			
SI. No	-	me of t				Nai		ccount		Whether If (7		7) If (If (7) is yes, Income of		offered
(1)	Ir	nstitutio	on	the Ins	titution	of t	he Nu	umber	Balance/	incom			this ret		
	in	in which the (3			3) account		unt	(5)	5) Investment accr		-		iount	Schedule	Item
	acco	ount is held					der	all the second sec	during	is	accru	ied (9)		where	number
		(2)				(4)	23	the difference	taxabl				offered	of
					- 64	12	1993		year (in	in you	r accou	int		(10)	schedule
					K	6	1.2.2	8	rupees)	hands	? (8)			. ,	(11)
					10				(6)	(7)					
F I	Details of	of trusts	s, create	d under	the laws	of a co	untry of	utside I	ndia, in w	hich you	i are a ti	ustee,	benefic	iary or se	ttlor
SI. No C	ountry	Name	Address	Name	Address	Name	Addres	s Nam	e Address	Date	Whether	• If (8)	If (8)	is yes, Inc	ome
(1)	Name	of the	of the	of the	of the	of the	of the	of Be	n of Ben	since	income	is yes,	offere	ed in this r	eturn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiar	iesficiarie	position	derived	Income	Amou	ınt Schedu	ıleItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	number
	(2)			2	A	1	સ્ટ્રાયેલ વધ	南	- <i>K</i> h	(7)	taxable	from		offered	l of
					111	20		1	25 11/1	/	in your	the		(11)	schedul
					118	2578	Summer 1	18	~//M		hands?	trust			(12)
					12	2.7	া প্ৰ	1	X0// -		(8)	(9)			
G I	Details o	of any o	ther inc	ome der	ived from	n any s	ource of	utside I	ndia whic	h is not			items .	A to F abo	ove and,
				10 m	ness or p	and the second s		200		200					*
SI. No (Country	y Name	Name	of the	Addres	s of the	Incom	e Natur	eWhethe	rIf (6) is	yes, Inco	ome off	ered in	this retu	'n
(1)	and C			n from			derived		taxable		• /			re Item n	
	(2		-	derived	whom o		and the second		ne in your			offered		schedu	
	,			a)	(3			(5)		· ·		(8)		(9)	
				The second value of the se		,						<u>\</u> -/			
I I I	Please r	efer to i	nstructio	ns for fil	ling out t	his sche	edule.		(6)						