

FORM

ITR-6

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name NEELKANTH NIRMAN PRIVATE LIMITED			PAN AACCN0826A		
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U45201WB2004PTC099071		
	Flat/Door/Block No 17/H/8 1ST FLOOR		Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 09/07/2004	
	Road/Street/Post Office BALAI SINGHI LANE		Area/Locality KOLKATA	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company	
	Town/City/District KOLKATA		State WEST BENGAL	Country INDIA	Pin code 700009	Income Tax Ward/Circle WARD 6(3)
	(STD code)-Phone No (-)		Mobile No. 1 7439168077		Mobile No. 2	
	Email Address-1		neelnirman@gmail.com			
	Email Address-2					
	Return filed under Section [Please see instruction number-5]			11		
	Whether original or revised return?			Original		
If revised/in response to notice for Defective/Modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))						
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement						
Residential Status		RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No			
Whether you are an FII / FPI?		No		If yes, please provide SEBI Regn. No.		
Whether this return is being filed by a representative assessee?			No			
(1)	Name of the representative					
(2)	Address of the representative					
(3)	Permanent Account Number (PAN) of the representative					
a	Whether liable to maintain accounts as per section 44AA?				No	
b	Whether liable for audit under section 44AB?				Yes	
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				Yes	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)				28/09/2016	
(ii)	Name of the auditor signing the tax audit report				CHINMOY GHATAK	
(iii)	Membership no. of the auditor				003591	
(iv)	Name of the auditor (proprietorship/ firm)				C. GHATAK & CO	
(v)	Permanent Account Number (PAN) of the proprietorship/ firm				AADFC9771D	
(vi)	Date of audit report.				01/09/2016	
d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))					
Sl. No.	Audited Section			Date of Audit (DD/MM/YYYY)		
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act					

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
i	Companies Act	143	01/09/2016

HOLDING STATUS

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

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

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

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E KEY PERSONS

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

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	BRIJESH KUMAR AGARWAL	DIR	ACYPA6430G	17/H/8 BALAI SINGHI LANE,KOLKATA	KOLKATA	WEST BENGAL	700009	00542311
2	ASHA DEVI AGARWAL	DIR	ACNPA6738L	255 CANAL STREET,KOLKATA	KOLKATA	WEST BENGAL	700048	03506909
3	AYUSH AGRAWAL	DIR	BGZPA7986D	211 CANAL STREET BUILDING NO 10,FLAT NO 14	KOLKATA	WEST BENGAL	700048	06627938
4	ANKIT AGRAWAL	DIR	BGZPA8163N	211 CANAL STREET BUILDING NO 10,FLAT NO 14	KOLKATA	WEST BENGAL	700048	06627934
5	SARSWATI DEVI AGRAWAL	DIR	AECA3729C	255 CANAL STREET,KOLKATA	KOLKATA	WEST BENGAL	700048	06627945

F SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
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Nature of company

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

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

NATURE OF COMPANY AND ITS BUSINESS

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

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

I Equity and Liabilities					
EQUITY AND LIABILITIES	1	Shareholder's fund			
	A	Share capital			
	i	Authorised	Ai	2500000	
	ii	Issued, Subscribed and fully Paid up	Aii	2434750	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)			Aiv 2434750
	B	Reserves and Surplus			
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	7004250	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Bvi	0	
	vii	Other reserve (specify nature and amount)			
	c	Total (vii a + vii b)	Bvii	0	
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	8195929	
	xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix 15200179
	C	Money received against share warrants			1C 0
	D	Total Shareholder's fund (Aiv + Bix + 1C)			1D 17634929
	2	Share application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)			2 0
	3	Non-current liabilities			
	A	Long-term borrowings			
	i	Bonds/ debentures			
	a	Foreign currency	ia	0	
	b	Rupee	ib	0	
	c	Total (ia + ib)			ic 0
	ii	Term loans			
	a	Foreign currency	iaa	0	
	b	Rupee loans			
		1. From Banks	b1	211793	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	211793	
	c	Total Term loans (iaa + b3)			iic 211793
	iii	Deferred payment liabilities			iii 0
	iv	Deposits from related parties (see instructions)			iv 0
	v	Other deposits			v 0
	vi	Loans and advances from related parties (see instructions)			vi 0
vii	Other loans and advances			vii 0	
viii	Long term maturities of finance lease obligations			viii 0	
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			3A 211793	
B	Deferred tax liabilities (net)			3B 0	
C	Other long-term liabilities				
i	Trade payables	i	0		
ii	Others	ii	0		
iii	Total Other long-term liabilities (i + ii)			3C 0	
D	Long-term provisions				
i	Provision for employee benefits	i	0		
ii	Others	ii	0		
iii	Total (i + ii)			3D 0	
E	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E 211793	
4	Current liabilities				

A	Short-term borrowings						
	i	Loans repayable on demand					
		a	From Banks	ia		0	
		b	From Non-Banking Finance Companies	ib		0	
		c	From other financial institutions	ic		0	
		d	From others	id		33864668	
		Total Loans repayable on demand (ia + ib + ic + id)			ie	33864668	
	ii	Deposits from related parties (see instructions)			ii	0	
	iii	Loans and advances from related parties (see instructions)			iii	0	
	iv	Other loans and advances			iv	0	
	v	Other deposits			v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	33864668	
	B	Trade payables					
		i	Outstanding for more than 1 year	i		0	
		ii	Others	ii		5970723	
		iii	Total Trade payables (i + ii)		4B	5970723	
C	Other current liabilities						
	i	Current maturities of long-term debt	i		0		
	ii	Current maturities of finance lease obligations	ii		0		
	iii	Interest accrued but not due on borrowings	iii		0		
	iv	Interest accrued and due on borrowings	iv		0		
	v	Income received in advance	v		0		
	vi	Unpaid dividends	vi		0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii		0		
	viii	Unpaid matured deposits and interest accrued thereon	viii		0		
	ix	Unpaid matured debentures and interest accrued thereon	ix		0		
	x	Other payables	x		130526948		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	130526948		
D	Short-term provisions						
	i	Provision for employee benefit	i		0		
	ii	Provision for Income-tax	ii		2483173		
	iii	Provision for Wealth-tax	iii		0		
	iv	Proposed Dividend	iv		0		
	v	Tax on dividend	v		0		
	vi	Other	vi		0		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	2483173		
E	Total Current liabilities (4A + 4B + 4C + 4D)			4E	172845512		
Total Equity and liabilities (1D + 2 + 3E + 4E)					I	190692234	
II	ASSETS						
1	Non-current assets						
A	Fixed assets						
i	Tangible assets						
a	Gross block	ia		8688025			
	Depreciation	ib		1484651			
	Impairment losses	ic		0			
	Net block (ia - ib - ic)		id		7203374		
ii	Intangible assets						
	Gross block	iiia		0			
	Amortization	iiib		0			
	Impairment losses	iiic		0			
Net block (iiia - iiib - iiic)		iiid		0			
iii	Capital work-in-progress			iii	0		
iv	Intangible assets under development			iv	0		
v	Total Fixed assets (id + iiid + iii + iv)			Av	7203374		
B	Non-current investments						
	i	Investment in property		i	0		
	ii	Investments in Equity instruments					
		Listed equities	iiia		0		
b	Unlisted equities		iiib	0			

	c	Total (iia + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		
	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	0
C	Deferred tax assets (Net)				C	0
D	Long-term loans and advances					
	i	Capital advances	i	0		
	ii	Security deposits	ii	37499		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	37499
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via	0		
	b	not for the purpose of business or profession	vib	0		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E	Other non-current assets					
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	624225		
	iii	Total (id + ii)			Eiii	624225
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0		
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F	7865098
2	Current assets					
A	Current investments					
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B	Inventories					
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	146827898		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	146827898
C	Trade receivables					
	i	Outstanding for more than 6 months	i	262572		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	262572

D	Cash and cash equivalents			
	i	Balances with Banks	i	1209580
	ii	Cheques, drafts in hand	ii	0
	iii	Cash in hand	iii	377534
	iv	Others	iv	0
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv	1587114
E	Short-term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0
	ii	Others	ii	32190468
	iii	Total Short-term loans and advances (i + ii)	Eiii	32190468
	iv	Short-term loans and advances included in Eiii which is		
		a for the purpose of business or profession	iva	32190468
		b not for the purpose of business or profession	ivb	0
		c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0
F	Other current assets		F	1959084
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	182827136
Total Assets (1F + 2G)			II	190692234

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

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		i Sale of products/goods	i	172421701
		ii Sale of services	ii	0
		iii Other operating revenues (specify nature and amount)		
		a Total	iii a	0
		iv Interest (in case of finance company)	iv	0
		v Other financial services (in case of finance company)	v	0
		vi Total (i + ii + iii a + iv + v)	Avi	172421701
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
		i Union Excise duties	i	0
		ii Service tax	ii	0
		iii VAT/ Sales tax	iii	0
		iv Any other duty, tax and cess	iv	0
		v Total (i + ii + iii + iv)	Bv	0
	C	Total Revenue from operations (Avi + Bv)	1C	172421701
2	Other income			
	i	Interest income (in case of a company, other than a finance company)	i	0
	ii	Dividend income	ii	0
	iii	Profit on sale of fixed assets	iii	0
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v	Profit on sale of other investment	v	0
	vi	Rent	vi	0
	vii	Commission	vii	0
	viii	Profit on account of currency fluctuation	viii	0
	ix	Agriculture income	ix	0
	x	Any other income (specify nature and amount)		
		a Total	xa	0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)	2xi	0
3	Closing Stock			
	i	Raw material	3i	0
	ii	Work-in-progress	3ii	146827898
	iii	Finished goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	146827898
4	Total of credits to profit and loss account (1C + 2xi + 3iv)		4	319249599

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	219928453
	iii	Finished goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	219928453
6	Purchases (net of refunds and duty or tax, if any)		6	89843433
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	42030
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to plant, machinery or furniture		13	108320
14	Compensation to employees			
	i	Salaries and wages	14i	298000
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	0
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	298000
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No
		If Yes, amount paid to non-residents	xiiib	
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	23411
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	23411
16	Workmen and staff welfare expenses		16	24604
17	Entertainment		17	0
18	Hospitality		18	0
19	Conference		19	0
20	Sales promotion including publicity (other than advertisement)		20	0
21	Advertisement		21	2500
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	22iii	0
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		25000	
	iii	Total (i + ii)				24iii 25000
25		Hotel , boarding and Lodging				25 0
26		Traveling expenses other than on foreign traveling				26 72009
27		Foreign traveling expenses				27 0
28		Conveyance expenses				28 163885
29		Telephone expenses				29 34467
30		Guest House expenses				30 0
31		Club expenses				31 0
32		Festival celebration expenses				32 0
33		Scholarship				33 0
34		Gift				34 0
35		Donation				35 0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36ii		0	
	iv	Cess	36iv		0	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		248315	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi			248315
37		Audit fee				37 15000
38		Other expenses(specify nature and amount)				
	i	general exp	i		125257	
	ii	bank charges	ii		8327	
	iii	Total				38iii 133584
39		Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
		PAN	Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii		0	
	iii	Total Bad Debt (39i + 39ii)				39iii 0
40		Provision for bad and doubtful debts				40 0
41		Other provisions				41 0
42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]				42 8286588
43		Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		33489	
	iii	Total (i + ii)				43iii 33489
44		Depreciation and amortization				44 398012
45		Profit before taxes (42 – 43iii – 44)				45 7855087
46		Provision for current tax				46 2483173
47		Provision for Deferred Tax and deferred liability				47 0
48		Profit after tax (45 - 46 - 47)				48 5371914
49		Balance brought forward from previous year				49 2846864
50		Amount available for appropriation (48 + 49)				50 8218778
51		Appropriations				
	i	Transfer to reserves and surplus	51i		0	
	ii	Proposed dividend/ Interim dividend	51ii		0	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		0	
	iv	Any other appropriation	51iv		22849	
	v	Total (51i + 51ii + 51iii + 51iv)				51v 22849
52		Balance carried to balance sheet (50 – 51v)				52 8195929

TAX PROVISIONS AND APPROPRIATIONS

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

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

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

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		11882
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	11882
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0

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

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

(a)		In the case of a trading concern							
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1	2	3	4	5	6	7			
(b)		In the case of a manufacturing concern - Raw Materials							
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c)		In the case of a manufacturing concern - Finished products / By-products							
Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

Part B - T1		Computation of total income		1	0	
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	8036158	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)	2iv	8036158	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aaii	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiiii	0
			iv	Total Short-term (3ai + 3aaii + 3aiiii)	3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
	4	Income from other sources				
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2iv + 3c + 4d)			5	8036158	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	8036158	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	8036158	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0	
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0		
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)			13	8036160	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0	
15	Income chargeable to tax at normal rates (13 - 14)			15	8036160	
16	Net agricultural income (4 of Schedule EI)			16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0	
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	7855087	

Part B - TTI		Computation of tax liability on total income		1a	1453191
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	1453191
	b	Surcharge on (a) above		1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	43596
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	1496787

COMPUTATION OF TAX LIABILITY		2		Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	2410852				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0				
	d	Tax Payable on Total Income (2a + 2b)	2d	2410852				
	e	Surcharge on 2d	2e	0				
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	72325				
	g	Gross tax liability (2d+2e+2f)	2g	2483177				
	3	Gross tax payable (higher of 1d and 2g)	3	2483177				
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)	4	624227				
	5	Tax payable after credit under section 115JAA [(3 - 4)]	5	1858950				
	6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0				
	b	Section 91 (3 of Schedule TR)	6b	0				
	c	Total (6a + 6b)	6c	0				
	7	Net tax liability (5 – 6c) (enter zero if negative)	7	1858950				
	8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	24570				
	d	Total Interest Payable (8a+8b+8c)	8d	24570				
	9	Aggregate liability (7 + 8d)	9	1883520				
	10	Taxes Paid						
	a	Advance Tax (from column 5 of 15A)	10a	1800000				
	b	TDS (total of column 8 of 15B)	10b	60000				
	c	TCS (total of column 7 of 15C)	10c	0				
	d	Self-Assessment Tax (from column 5 of 15A)	10d	23520				
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	1883520				
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0				
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0				
	13.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below					3	
		a) Bank Account in which refund, if any, shall be credited						
	S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type			
	1	ICIC0006277	ICICI BANK LIMITED	627705500453	Current			
		b) Other Bank account details						
	S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type			
	2	ICIC0006276	ICICI BANK LTD	627605254111	Current			
	3	UTIB0001743	AXIS BANK	912020048635255	Current			
	14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				14	No	

VERIFICATION

I, **BRIJESH KUMAR AGARWAL** son/ daughter of **B N AGARWAL** holding permanent account number **ACYPA6430G** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-

tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **28/09/2016**

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"		
a	Rent of earlier years realized under section 25A/AA	1a	
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

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)		1	7855087
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0	
5	Income credited to Profit and Loss account (included in 1)which is exempt			
a	Share of income from firm(s)	5a	0	
b	Share of income from AOP/ BOI	5b	0	
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	Total	5c	0	
d	Total exempt income (5a + 5b + 5ciii)	5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)		6	7855087
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0
9	Total (7a + 7b + 7c + 8)		9	0
10	Adjusted profit or loss (6+9)		10	7855087
11	Depreciation and amortisation debited to profit and loss account		11	398012
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	228823	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
iii	Total (12i + 12ii)		12iii	228823
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	8024276
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)		15	11882
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0

INCOME FROM BUSINESS OR PROFESSION

19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
20	Deemed income under section 41	20	0	
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		11882
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount allowable as deduction under section 32AC	28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31	0	
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	c Excess amount allowable as deduction (31b - 31a)	32c	0	
33	Any other amount allowable as deduction	33	0	
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34		0
35	Income (13 + 25 – 34)	35		8036158
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i	0	
	ii Section 44B	36ii	0	
	iii Section 44BB	36iii	0	
	iv Section 44BBA	36iv	0	
	v Section 44BBB	36v	0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)	36x		0
37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37		8036158
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38		8036158
B	Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	39		0
40	Additions in accordance with section 28 to 44DA	40		0
41	Deductions in accordance with section 28 to 44DA	41		0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42		0
C	Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43		0
44	Additions in accordance with section 28 to 44DA	44		0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45		0

	46	Profit or loss from specified business (43 + 44 - 45)	46	0
	47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
	48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)			D
			8036 158	
E	Intra head set off of business loss of current year			
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0
	ii	Income from speculative business	0	0
	iii	Income from specified business	0	0
	iv	Total loss set off (ii + iii)		0
	v	Loss remaining after set off (i - iv)		0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
	1	Plant and machinery							
2	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the first day of previous year	1377767		0	0	0	36738		0
4	Additions for a period of 180 days or more in the previous year	0		0	0	0	0		0
5	Consideration or other realization during the previous year out of 3 or 4	310000		0	0	0	0		0
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	1067767		0	0	0	36738		0
7	Additions for a period of less than 180 days in the previous year	0		0	0	0	0		0
8	Consideration or other realizations during the year out of 7	0		0	0	0	0		0
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	0		0	0	0	0		0
10	Depreciation on 6 at full rate	160165		0	0	0	22043		0
11	Depreciation on 9 at half rate	0		0	0	0	0		0
12	Additional depreciation, if any, on 4	0		0	0	0	0		0
13	Additional depreciation, if any, on 7	0		0	0	0	0		0
14	Total depreciation (10 + 11 + 12 + 13)	160165		0	0	0	22043		0
15	Expenditure incurred in connection with transfer of asset/ assets	0		0	0	0	0		0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0		0	0	0	0		0

DEPRECIATION ON PLANT AND MACHINERY

17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	907602	0	0	0	14695	0	0
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Schedule DOA Depreciation on other assets(Other than assets on which full capital expenditure is allowable as deduction)

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	466148	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	466148	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	46615	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	46615	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	419533	0	0

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

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	160165
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	22043
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	182208
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)		3	46615
4	Intangible assets (Schedule DOA- 14 v)		4	0
5	Ships (Schedule DOA- 14 vi)		5	0
6	Total depreciation (1h + 2d + 3 + 4 + 5)		6	228823

Schedule DCG Deemed Capital Gains on sale of depreciable assets

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

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

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)				
1		From sale of land or building or both				
CAPITAL GAINS	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
	b	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
		Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0	
		Cost of Improvement without indexation		bii	0	
		Expenditure wholly and exclusively in connection with transfer		biii	0	
		Total (bi + bii + biii)		biv	0	
	c		Balance (aiii - biv)		1c	0
	d		Deduction under section 54D/54G/54GA (Specify details in item D below)			
	S. No.	Section		Amount		
	Total				1d	0
e		Short-term Capital Gains on Immovable property (1c - 1d)		A1e	0	
2		From slump sale				
CAPITAL GAINS	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Short term capital gains from slump sale (2a - 2b)		A2c	0	
3		From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
CAPITAL GAINS	a	Full value of consideration		3a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of Improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0	
	c		Balance (3a - 3biv)		3c	0
	d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0
	e		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)		A3e	0
	4		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0		

5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of Improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
	iv	Total (i + ii + iii)		biv		0	
	c	Balance (5a - 5biv)		5c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d		0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)		A5e		0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of Improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
	iv	Total (i + ii + iii)		biv		0	
	c	Balance (6a - 6biv)		6c		0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d		0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e		0	
	f	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	Total			6f		0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g		0	
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	
	Total amount of STCG not chargeable to tax in India as per DTAA					A8	0
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable		ai		0

	ii	Value of property as per stamp valuation authority	aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi	0		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (aiii - biv)			1c	0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					
S. No.	Section			Amount		
Total				1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From slump sale					
a	Full value of consideration			2a	0	
b	Net worth of the under taking or division			2b	0	
c	Balance (2a - 2b)			2c	0	
d	Deduction u/s 54EC			2d	0	
e	Long term capital gains from slump sale (2c - 2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			3a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (3a - biv)			3c	0	
d	Deduction under sections 54EC (specify details in item D below)			3d	0	
e	LTCG on bonds or debenture (3c - 3d)				B3e	0
4	1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration		4a	0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (4a - 4biv)			4c	0	
d	Deduction under sections 54EC (Specify details in item D below)			4d	0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LTCG computed without indexation benefit			5a	
	b	Deduction under sections 54EC (Specify details in item D below)			5b	
	c	LTCG on share or debenture (5a - 5b)			5c	
7	From sale of assets where B1 to B7 above are not applicable					
	a	Full value of consideration			7a	0
	b	Deductions under section 48				
	i	Cost of acquisition with indexation	bi	0		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		

	iv	Total (bi + bii + biii)			biv	0		
	c	Balance (7a - 7biv)			7c	0		
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section			Amount			
	Total				7d	0		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	Amount deemed to be long-term capital gains, other than at 'a'					0		
	Total amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG		
	Total amount of LTCG not chargeable to tax in India as per DTAA					B9	0	
	10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						C	0
D	Information about deduction claimed							
1	In case of deduction u/s 54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term	15%	0	0	0	0	0	0
iii	term	30%	0	0	0	0	0	0
iv	capital gain	applicable rate	0	0	0	0	0	0
v	Long term	10%	0	0	0	0	0	0
vi	term capital gain	20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0

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

Schedule OS Income from other sources

1	Income							
a	Dividends, Gross				1a	0		
b	Interest, Gross				1b	0		
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0		
d	Others, Gross (excluding income from owning race horses) Mention the source							
1	115BB Winnings from lotteries, crossword puzzles etc.				1d1	0		
	Total				1d	0		
e	Total (1a + 1b + 1c + 1d)						1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0	
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A					1fii	0	
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA							
SI No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income		
Total amount of income chargeable to tax under DTAA.							0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)						0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	0	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							
i	Expenses / Deductions				hi	0		
ii	Depreciation				hii	0		
iii	Total				hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0	
3	Income from the activity of owning race horses							
a	Receipts				3a	0		
b	Deductions under section 57 in relation to (4)				3b	0		
c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)					3c	0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	0	

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	8036158	0		0	8036158
iv	Speculation income	0				0
v	Specified business income u/s 35AD	0				0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0			0	0
ix	Long term capital gain taxable @10%	0			0	0
x	Long term capital gain taxable @20%	0			0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0				0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property					
ii	Business (excluding speculation income and income from specified business)	8036158	0	0	0	8036158
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses					
xii	Total of brought forward loss set off					
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					8036158

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

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

A Donations entitled for 100% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total A							
B Donations entitled for 50% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total B							
C Donations entitled for 100% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total C							
D Donations entitled for 50% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total D							
E	Total eligible amount of donations (A + B + C + D)						0	0

Schedule 80-IA

Deduction under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
f	Total deductions under section 80-IA (a + b + c + d + e)		e 0

Schedule 80-IB

Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		

	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
n	Total deductions under section 80-IB (total of a to m)			n	0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
c	Deduction in respect of industrial undertaking located in Uttaranchal				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
d	Deduction in respect of industrial undertaking located in North-East				
da	Assam				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
db	Arunachal Pradesh				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
dc	Manipur				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
dd	Mizoram				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
de	Meghalaya				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
df	Nagaland				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
dg	Tripura				
	1	Undertaking No.1	0		
	2	Undertaking No.2	0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

Schedule VIA Deductions under Chapter VI-A

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

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

Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	DTAAOS	1	0	0
2	5B	12.5	0	0
3	1A	15	0	0
4	21	20	0	0
5	22	10	0	0
6	21ciii	10	0	0
7	5BB	30	0	0
8	5ADii	30	0	0
9			Total	0

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

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

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

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

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				No	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	5371914
	5	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	2483173		
		b	Reserve (except reserve under section 33AC)	5b	0		
		c	Provisions for unascertained liability	5c	0		
		d	Provisions for losses of subsidiary companies	5d	0		
		e	Dividend paid or proposed	5e	0		
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0		
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0		
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0		
		j	Depreciation attributable to revaluation of assets	5j	0		
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0			
	l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l	0			

	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)		5m	2483173	
6	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0		
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	0		
	j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	0		
	k	Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)	6k	0		
7	Book profit under section 115JB (4 + 5m – 6k)				7	7855087
8	Tax payable under section 115JB [18.5% of (7)]				8	1453191

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)				1	1496787	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)				2	2483177	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	986390	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)	
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
		i	2006-07	0	0	0	0	
		ii	2007-08	0	0	0	0	
		iii	2008-09	0	0	0	0	
		iv	2009-10	0	0	0	0	
		v	2010-11	0	0	0	0	
		vi	2011-12	0	0	0	0	
		vii	2012-13	0	0	0	0	
	viii	2013-14	486532	359367	127165	127165		
	ix	2014-15	497062	0	497062	497062		
	x	2015-16	0	0	0	0		
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0		
	12	Total	983594	359367	624227	624227		
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]					5	624227	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]					6	0	

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

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

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

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6390340	14/03/2016	04508	900000
2	6390340	16/01/2016	00264	100000
3	6390340	15/12/2015	10211	100000
4	6390340	12/09/2015	01677	500000
5	6390340	10/07/2015	02089	200000
6	6390340	28/09/2016	02110	23520
Total				1823520

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

Schedule TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

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

Schedule TDS3 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AAACD9137E	DAR CRE DIT & CAPITAL LTD		2015	0	60000	60000	0
Total							60000	

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

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALS10878A	SHREE DAYAL TIMBER PVT LTD	2015	0	0	0	0
Total						0	

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

Schedule FSI Details of Income from outside India and tax relief

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

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

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

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

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

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/Beneficial owner/Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/Beneficial owner/Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return				
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)		

F														Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return			
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
G														Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession		
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return									
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)							

NOTE Please refer to instructions for filling out this schedule.