

ITR-6

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

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

PERSONAL INFORMATION				
Name	S.E. BUILDERS AND REALTOR S LIMITED			
Corporate Identity Number (CIN) issued by MCA	U70109WB2011PLC171075	Is there any change in the name? If yes, please furnish the old name		
PAN	AAQCS8412H	Date of incorporation (DDMMYYYY)	22/12/2011	
Address				
Flat/Door/Block No	FRONT BLOCK	Town/ City/ District	KOLKATA	
Name of Premises / Building / Village	VISHWAKARMA	Road/Street/Post Office	86C TOPSIA ROAD (SOUTH)	
Area/ Locality	TOPSIA	State	WEST BENGAL	
Country	INDIA	PIN Code	700046	
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)	6-Public Company	
Office Phone Number with STD code	33 - 40406060	Income Tax Ward / Circle	11(2)	
Mobile no.1	91 - 9831013411	Mobile no.2	-	
Email Address-1	vivek.gupta@ambujaneot ia.com	Email Address-2		
Filing Status				
Return filed[Please see instruction number-6]	11 - Voluntarily On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original	
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)		
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
Residential Status	RES - Resident			
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No			
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company)	No			
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)				
In the case of non-resident, is there a permanent establishment (PE) in India				

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015		No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative assessee		
Address of the representative assessee		
Permanent Account Number (PAN) of the representative assessee		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	No
(b)	Whether liable for audit under section 44AB?	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)	01/10/2018
(ii)	Name of the auditor signing the tax audit report	DHIRAJ KUMAR
(iii)	Membership no. of the auditor	060466
(iv)	Name of the auditor (proprietorship/ firm)	PRICE WATERHOUSE CHARTERED ACCOUNTANTS LLP
(v)	Proprietorship/firm registration number	0012754N
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AAFFP3698A
(vii)	Date of audit report	01/10/2018
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							2- Subsidiary Company	
(b)	If subsidiary company, mention the details of the Holding Company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
1	AABCB0977F	BENGAL AM BUJA HOUSI NG DEVELO PMENT LIM ITED	86C TOPSIA ROAD (SOUTH)	KOLKATA	WEST BEN GAL	INDIA	700046	74.62	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	

BUSINESS ORGANISATION

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

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	NARESH KUMAR JAIN	Director	ACTPJ4523A	FLAT NO. 3 01 N 302, B LOCK A6, ARIHANT ENCLAVE, 493B, G.T.R OAD(S), SH IBPUR	HOWRAH	WEST BEN GAL	INDIA	711102	00221519
2	PRADIP JYOTI AG RAWAL	Director	ADBPA6593J	11/3M, OLD BALLYGU NGE, 2ND LANE,	KOLKATA	WEST BEN GAL	INDIA	700019	00032133

3	SHAMIK DAS	Director	ADPPD0652B	63B, SARA T CHATTE RJEE ROA D, BORAT COLONY	KOLKATA	WEST BEN GAL	INDIA	700089	00002426
4	PARTHA CHAKRA VARTY	Manager	ABWPC0495N	B - 14/6, AB HYUDOY COOPERA TIVE SOCI ETY, ECTP , PHASE - I V, E. M. BY PASS	KOLKATA	WEST BEN GAL	INDIA	700107	

SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	BENGAL AMBUJA HOUSING DEVEL OPMENT LIMITED	AABCB0977F	86C TOPSIA R OAD (SOUTH)	KOLKATA	WEST BEN GAL	INDIA	700046	74.62

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	BENGAL AMBUJA HOUSING DEVEL OPMENT LIMITED	AABCB0977F	86C TOPSIA R OAD (SOUTH)	KOLKATA	WEST BEN GAL	INDIA	700046	74.62

NATURE OF COMPANY AND ITS BUSINESS

Nature of company

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

7	Whether a company being a non-banking Financial Institution			No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
Sl.No.	Code	Tradenname	Tradenname	Tradenname	
1	07005 - Other real estate/renting services n.e.c	S E BUILDERS AND REA LTORS LIMITED			
Part A-BS					
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION					
I. Equity and Liabilities					
1. Shareholder's fund					
A.	Share capital				
i	Authorised	Ai	20000000		
ii	Issued, Subscribed and fully Paid up	Aii	9020200		
iii	Subscribed but not fully paid	Aiii	0		
iv	Total (Aii + Aiii)	Aiv		9020200	
B.	Reserves and Surplus				
i	Capital Reserve	Bi	0		
ii	Capital Redemption Reserve	Bii	979800		
iii	Securities Premium Reserve	Biii	695299380		
iv	Debenture Redemption Reserve	Biv	0		
v	Revaluation Reserve	Bv	0		
vi	Share options outstanding amount	Biv	0		
vii	Other reserve (specify nature and amount)				
Sl No.	Nature	Amount			
Total		Bvii		0	
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	336592134		
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix		1032871314	
C	Money received against share warrants		1C	0	
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	1041891514	
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	649814945	
	2. From others	b2	0	
	3. Total (b1 + b2)	b3	649814945	
	c. Total Term loans (iaa + b3)	iia	649814945	
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 + iia + iii + iv + v + vi + vii + viii)	3A		649814945
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	3265570	
	ii Others	ii	100000000	
iii	Total (i + ii)	3D		103265570
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E		753080515

4. Current liabilities

A	Short-term borrowings			
	i Loans repayable on demand			
	a. From Banks	ia	0	
	b. From Non-Banking Finance Companies	ib	0	
	c. From other financial institutions	ic	0	
	d. From others	id	0	
	e. Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii Deposits from related parties (see instructions)	ii	0	
	iii Loans and advances from related parties (see instructions)	iii	0	

iv	Other loans and advances	iv	0	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B. Trade payables				
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	143972201	
iii	Total Trade payables (i + ii)	4B		143972201
C. Other current liabilities				
i	Current maturities of long-term debt	i	680000000	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	3974795	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	60861540	
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	319911355	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		1064747690
D. Short-term provisions				
i	Provision for employee benefit	i	236070	
ii	Provision for Income-tax	ii	9044705	
iii	Proposed Dividend	iii	50	
iv	Tax on dividend	iv	9	
v	Other	v	0	
vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		9280834
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		1218000725
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	3012972754

II. ASSETS**1. Non-current assets**

A. Fixed assets				
i	Tangible assets			
	a. Gross block	ia	19010655	
	b. Depreciation	ib	5196257	
	c. Impairment losses	ic	0	
	d. Net block (ia - ib - ic)	id	13814398	

ii	Intangible assets			
	a. Gross block	iiia	549547	
	b. Amortization	iiib	83984	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	465563	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iid + iii + iv)	Av		14279961
B	Non-current investments			
i	Investment in property	i	0	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	0	
	c. Total (iiia + iiib)	iiic	0	
iii	Investments in Preference shares	iii	0	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	0	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)	C		1685079
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	2003625	
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		2003625
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	11931951	
iii	Total (id + ii)	Eiii		11931951
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	29900616	

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	40621227	
ii	Work-in-progress	ii	1563478052	
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		1604099279
C	Trade receivables			
i	Outstanding for more than 6 months	i	33289496	
ii	Others	ii	201121232	
iii	Total Trade receivables (i + ii)	Ciii		234410728
D	Cash and cash equivalents			
i	Balances with Banks	i	11299508	

	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		11299508
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	835435537	
	iii	Total Short-term loans and advances (i + ii)	Eiii		835435537
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	835435537	
		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	297827086
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	2983072138
Total Assets (1F + 2G)				II	3012972754

Part A-BS – Ind AS

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

I	Equity and Liabilities						
	I	Equity					
		A	Equity share capital				
			i	Authorised	Ai	0	
			ii	Issued, Subscribed and fully paid up	Aii	0	
			iii	Subscribed but not fully paid	Aiii	0	
			iv	Total (Aii + Aiii)	Aiv	0	
		B	Other Equity				
			i	Other Reserves			
			a	Capital Redemption Reserve	ia	0	
			b	Debenture Redemption Reserve	ib	0	
			c	Share Options Outstanding account	ic	0	
			d	Other (specify nature and amount)			
				Sl. No.	Nature	Amount	
				Total		id	0
			e	Total other reserves (ia + ib + ic + id)		ie	0

		ii	Retained earnings (Debit balance of statement of P &L to be shown as –ve figure)		ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)		Biii	0
		C	Total Equity (Aiv + Biii)		1C	0
	2	Liabilities				
		A	Non-current liabilities			
		I	Financial Liabilities			
			Borrowings			
		a	Bonds or debentures			
		1	Foreign currency	a1	0	
		2	Rupee	a2	0	
		3	Total (1 + 2)		a3	0
		b	Term loans			
		1	Foreign currency	b1	0	
		2	Rupee loans			
		i	From Banks	i	0	
		ii	From other parties	ii	0	
		iii	Total (i + ii)	b2	0	
		3	Total Term loans (b1 + b2)		b3	0
		c	Deferred payment liabilities			
		d	Deposits			
		e	Loans from related parties (see instructions)			
		f	Long term maturities of finance lease obligations			
		g	Liability component of compound financial instruments			
		h	Other loans			
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			
		j	Trade Payables			
		k	Other financial liabilities (Other than those specified in II under provisions)			
		II	Provisions			
		a	Provision for employee benefits	a	0	
		b	Others (specify nature)			
			Sl. No	Nature	Amount	
			Total			
		c	Total Provisions			
		III	Deferred tax liabilities (net)			
		a	Advances			
		b	Other (specify nature and amount)			

		Sl. No	Nature	Amount		
		Total			b	0
	c	Total Other non-current liabilities			IVc	0
		Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	0
	B	Current liabilities				
	I	Financial Liabilities				
	i	Borrowings				
	a	Loans repayable on demand				
		1	From Banks	1	0	
		2	From Other parties	2	0	
		3	Total Loans repayable on demand (1 + 2)	3	0	
	b	Loans from related parties			b	0
	c	Deposits			c	0
	d	Other loans (specify nature)				
		Sl. No	Nature	Amount		
		Total			d	0
		Total Borrowings (a3 + b + c + d)			Ii	0
	ii	Trade payables			Iii	0
	iii	Other financial liabilities				
	a	Current maturities of long-term debt		a	0	
	b	Current maturities of finance lease obligations		b	0	
	c	Interest accrued		c	0	
	d	Unpaid dividends		d	0	
	e	Application money received for allotment of securities to the extent refundable and interest accrued thereon		e	0	
	f	Unpaid matured deposits and interest accrued thereon		f	0	
	g	Unpaid matured debentures and interest accrued thereon		g	0	
	h	Other (specify nature and amount)				
		Sl. No	Nature	Amount		
		Total			h	0
	i	Total Other financial liabilities (a + b + c + d + e + f + g + h)			i	0

		iv	Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	0	
		II	Other Current liabilities					
		a	Revenue received in advance		a	0		
		b	Other advances(specify nature and amount)					
			Sl. No	Nature	Amount			
			Total				B	0
		c	Others (specify nature)					
			Sl. No	Nature	Amount			
			Total				c	0
		d	Total Other current liabilities (a + b+ c)				IId	0
		III	Provisions					
		a	Provision for employee benefits		a	0		
		b	Others (specify nature)					
			Sl. No	Nature	Amount			
			Total				b	0
		c	Total provisions (a + b)				IIIc	0
		IV	ProCurrent Tax Liabilities (Net)visions				IV	0
			Total Current liabilities (Iiv + IId + IIIc+ IV)				2B	0
			Total Equity and liabilities (1C + 2A +2B)				I	0
II	ASSETS							
	I	Non-current assets						
		A	Property, Plant and Equipment					
		a	Gross block		a	0		
		b	Depreciation		b	0		
		c	Impairment losses		c	0		
		d	Net block (a – b - c)				Ad	0
		B	Capital work-in-progress				B	0
		C	Investment Property					
		a	Gross block		a	0		
		b	Depreciation		b	0		
		c	Impairment losses		c	0		
		d	Net block (a – b - c)				Cd	0
		D	Goodwill					
		a	Gross block		a	0		
		b	Impairment losses		b	0		
		c	Net block (a – b - c)				Dc	0

		E	Other Intangible Assets			
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Ed	0	
		F	Intangible assets under development	F	0	
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Gc	0	
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)	ic	0	
		ii	Investments in Preference shares	ii	0	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	v	0	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
		Sl. No	Nature	Amount		
			Total	vii	0	
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)	viii	0	
		II	Trade Receivables			
		a	Secured, considered good	a	0	
		b	Unsecured, considered good	b	0	
		c	Doubtful	c	0	
		d	Total Trade receivables	HII	0	
		III	Loans			
		i	Security deposits	i	0	
		ii	Loans to related parties (see instructions)	ii	0	
		iii	Other loans (specify nature)			
		Sl. No	Nature	Amount		

			Total		iii	0	
		iv	Total Loans (i + ii + iii)		HIII	0	
		v	Loans included in HIII above which is-				
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
		IV	Other Financial Assets				
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	0		
		iii	Total of Other Financial Assets (i + ii)		HIV	0	
	I	Deferred Tax Assets (Net)				I	0
	J	Other non-current Assets					
	i	Capital Advances		i	0		
	ii	Advances other than capital advances		ii	0		
	iii	Others (specify nature)					
		Sl. No	Nature	Amount			
		Total				vii	0
	iv	Total non-current assets (i + ii + iii)				iv	0
	v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		v	0		
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)				1	0
2	Current assets						
	A	Inventories					
	i	Raw materials		i	0		
	ii	Work-in-progress		ii	0		
	iii	Finished goods		iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)		iv	0		
	v	Stores and spares		v	0		
	vi	Loose tools		vi	0		
	vii	Others		vii	0		

	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
B	Financial Assets					
I	Investments					
	i	Investment in Equity instruments				
	a	Investment in Equity instruments	ia	0		
	a	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	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 Investments	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
II	Trade receivables					
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash and cash equivalents					
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv			
	Sl. No	Nature	Amount			
	Total			vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV	Bank Balances other than III above				IV	0
V	Loans					
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)				
	Sl. No	Nature	Amount			
	Total			vii	0	

	iv	Total loans (i + ii + iii)		V	0	
	v	Loans and advances included in V above which is-				
	a	for the purpose of business or profession	va	0		
	b	not for the purpose of business or profession	vb	0		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
VI	Other Financial Assets			VI	0	
Total Financial Assets (I + II + III + IV + V + VI)				2B	0	
C	Current Tax Assets (Net)			2C	0	
D	Other current assets					
	i	Advances other than capital advances	i	0		
	ii	Others(specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	iii	Total			2D	0
Total Current assets (2A + 2B + 2C + 2D)				2	0	
Total Assets (1 + 2)				II	0	
Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)						
1	Revenue from operations					
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
i.	Sale of products/goods			i	2831208959	
ii.	Sale of services			ii	0	
iii.	Other operating revenues (specify nature and amount)					
		Nature	Amount			
	1	UNIT TRANSFER FEES		1615174		
	2	UNIT CANCELLATION CHARGES		2689777		
	3	INTEREST FROM CUSTOMER		209257		
	Total	iii	4514208			
iv.	Interest (in case of finance company)			iv	0	
v.	Other financial services (in case of finance company)			v	0	
vi.	Total (i + ii + iii + iv + v)			Avi	2835723167	
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
i.	Union Excise duties			i	0	
ii.	Service tax			ii	0	

	iii.	VAT/ Sales tax	iii	0
	iv.	Central Goods and Service Tax (CGST)	iv	0
	v.	State Goods and Services Tax (SGST)	v	0
	vi.	Integrated Goods and Services Tax (IGST)	vi	0
	vii.	Union Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any other duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
	C	Total Revenue from operations (Aiv + Bix)	1C	2835723167
2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	i	32842865
	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	7703766
	vi.	Rent	vi	866574
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	x	Total		0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	41413205
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1563478052
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	1563478052
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	4440614424
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	2013909311
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	2013909311
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0

	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	653963
	11	Rents	11	1718003
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	27900082
	ii.	Bonus	14ii	332855
	iii.	Reimbursement of medical expenses	14iii	361447
	iv.	Leave encashment	14iv	8044
	v.	Leave travel benefits	14v	690876
	vi.	Contribution to approved superannuation fund	14vi	374429
	vii.	Contribution to recognised provident fund	14vii	648305
	viii.	Contribution to recognised gratuity fund	14viii	619335
	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	30935373
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	332623

	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	332623
16.		Workmen and staff welfare expenses	16	1661541
17.		Entertainment	17	0
18.		Hospitality	18	0
19.		Conference	19	0
20.		Sales promotion including publicity (other than advertisement)	20	41345955
21.		Advertisement	21	0
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	880789
	iii.	Total (i + ii)	22iii	880789
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	45145999
	iii.	Total (i + ii)	24iii	45145999
25.		Hotel , boarding and Lodging	25	471489
26.		Traveling expenses other than on foreign traveling	26	1792745
27.		Foreign travelling expenses	27	1399965
28.		Conveyance expenses	28	1380962
29.		Telephone expenses	29	154941
30.		Guest House expenses	30	0
31.		Club expenses	31	0
32.		Festival celebration expenses	32	0
33.		Scholarship	33	0
34.		Gift	34	0
35.		Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0

	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	8505027
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	8505027
37.	Audit fee		36vi	1160351
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	CONSTRUCTION EXPENSES	1596420331	
	2	SECURITY CHARGES	2471357	
	3	PRINTING AND STATIONERY	185871	
	4	MISCELLANEOUS EXPENSES	7975005	
		Total	1607052564	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		42	682112823
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	68718900
	iii.	Total (i + ii)	43iii	68718900
44	Depreciation and amortization.		44	4812890
45	Profit before taxes (42 - 43iii - 44)		45	608581033
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax		46	139314921
47	Provision for Deferred Tax and Deferred Liability		47	0
48	Profit after tax (45 - 46 - 47)		48	469266112
49	Balance brought forward from previous year		49	0
50	Amount available for appropriation (48 + 49)		50	469266112
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	0

	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	51iv	0
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52	Balance carried to balance sheet (50 – 51vi)		52	469266112

NO ACCOUNT CASE

53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.			
	a.	Gross receipts	53a	0
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	d.	Net profit	53d	0

Part A-P & L – Ind AS

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods	i	0	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
			Sl. No	Nature	Amount	
			Total		iii	0
		iv	Interest (in case of finance company)	iv	0	
		v	Other financial services (in case of finance company)	v	0	
		vi	Total (i + ii + iii + iv + v)	v	0	
	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0	
		ii	Service tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Central Goods & Service Tax (CGST)	iv	0	
		v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0	
	C	Total Revenue from operations (A + Bix)			1C	0

2	Other income			
i	Interest income (in case of a company, other than a finance company)	i	0	
ii	Dividend income	ii	0	
iii	Profit on sale of fixed assets	iii	0	
iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0	
v	Profit on sale of other investment	v	0	
vi	Rent	vi	0	
vii	Commission	vii	0	
viii	Profit on account of currency fluctuation	viii	0	
ix	Agricultural income	ix	0	
x	Any other income (specify nature and amount)			
	Sl. No	Nature	Amount	
	Total			x
				0
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi
				0
3	Closing Stock			
i	Raw material	3i	0	
ii	Work-in-progress	3ii	0	
iii	Finished goods	3iii	0	
	Total (3i + 3ii + 3iii)			3iv
				0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4
				0
5	Opening Stock			
i	Raw material	5i	0	
ii	Work-in-progress	5ii	0	
iii	Finished goods	5iii	0	
	Total (5i + 5ii + 5iii)			5iv
				0
6	Purchases (net of refunds and duty or tax, if any)			6
				0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
i	Custom duty	7i	0	
ii	Counter veiling duty	7ii	0	
iii	Special additional duty	7iii	0	
iv	Union excise duty	7iv	0	
v	Service tax	7v	0	
vi	VAT/ Sales tax	7vi	0	
vii	Central Goods & Service Tax (GST)	7vii	0	
viii	State Goods & Services Tax (SGST)	7viii	0	
ix	Integrated Goods & Services Tax (IGST)	7ix	0	

	x	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)		7xii	0
8	Freight			8	0
9	Consumption of stores and spare parts			9	0
10	Power and fuel			10	0
11	Rents			11	0
12	Repairs to building			12	0
13	Repairs to plant, machinery or furniture			13	0
14	Compensation to employees				
	i	Salaries and wages	14i	0	
	ii	Bonus	14ii	0	
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xii a		
		If Yes, amount paid to non-residents	xii b	0	
15	Insurance				
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Workmen and staff welfare expenses			16	0
17	Entertainment			17	0
18	Hospitality			18	0
19	Conference			19	0
20	Sales promotion including publicity (other than advertisement)			20	0
21	Advertisement			21	0
22	Commission				

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)		22iii	0	
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)		23iii	0	
24	Professional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)		24iii	0	
25	Hotel, boarding and Lodging				25	0
26	Traveling expenses other than on foreign traveling				26	0
27	Foreign traveling expenses				27	0
28	Conveyance expenses				28	0
29	Telephone expenses				29	0
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36iii	0		
	iv	Cess	36iv	0		
	v	Goods & Service Tax (GST)	36v	0		
	vi	State Goods & Services Tax (SGST)	36vi	0		
	vii	Integrated Goods & Services Tax (IGST)	36vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	36viii	0		
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0		
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)		36x	0	
37	Audit fee				37	0

38	Other expenses (specify nature and amount)					
		Sl. No	Nature	Amount		
		Total			38iii	0
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
		Sl. No	PAN	Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available		39ii	0	
	ii	Others (amounts less than Rs. 1 lakh)		39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv	0
40	Provision for bad and doubtful debts				40	0
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]				42	0
43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	0	
	ii	To others		ii	0	
	iii	Total (i + ii)			43iii	0
44	Depreciation and amortization				44	0
45	Profit before taxes (42 – 43iii – 44)				45	0
46	Provision for current tax				46	0
47	Provision for Deferred Tax and deferred liability				47	0
48	Profit after tax (45 - 46 - 47)				48	0
49	Balance brought forward from previous year				49	0
50	Amount available for appropriation (48 + 49)				50	0
51	Appropriations					
	i	Transfer to reserves and surplus		51i	0	
	ii	Proposed dividend/ Interim dividend		51ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years		51iii	0	
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)		51iv	0	
	v	Any other appropriation		51v	0	
	vi	Total (51i + 51ii + 51iii + 51iv+51v)			51vi	0
52	Balance carried to balance sheet (50 – 51vi)				52	0
53	Other Comprehensive Income					
	A	Items that will not be reclassified to P&L				
		i	Changes in revaluation surplus	i	0	
		ii	Re-measurements of the defined benefit plans	ii	0	

	iii	Equity instruments through OCI	iii	0	
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0	
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0	
	vi	Others (Specify nature)	vi		
		Sl. No Nature	Amount		
		Total	38iii	0	
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0	
	viii	Total	53A	0	
	B	Items that will be reclassified to P&L			
	i	Exchange differences in translating the financial statements of a foreign operation	i	0	
	ii	Debt instruments through OCI	ii	0	
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0	
	v	Other expenses (specify nature and amount)	v		
		Sl. No Nature	Amount		
		Total	38iii	0	
	vi	Income tax relating to items that will be reclassified to P&L	vi	0	
	vii	Total	53B	0	
54	Total Comprehensive Income (48 + 53A + 53B)			54	0
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession				
	a	Gross receipts	55a	0	
	b	Gross profit	55b	0	
	c	Expenses	55c	0	
	d	Net profit	55d	0	
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)					
1	Method of accounting employed in the previous year		1	Mercantile	
2	Is there any change in method of accounting		2	Yes	
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0	

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

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

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	619335
	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	619335
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	144640
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	144640
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	229032
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
f	Any sum payable towards leave encashment	11f	8040
g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	237072
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods and Service Tax (CGST)	12d	0
e	State Goods and Services Tax (SGST)	12e	0
f	Integrated Goods and Services Tax (IGST)	12f	0
g	Union Territory Goods and Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

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

(a) In the case of a trading concern

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

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

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
Schedule OL							
Receipt and payment account of company under liquidation							
1	Opening Balance						
i	Cash in hand			1i			
ii	Bank			1ii			
iii	Total opening balance (1i + 1ii)			1iii			
2	Receipts						
i	Interest			2i			
ii	Dividend			2ii			
iii	Sale of assets(pls. specify nature and amount)						
	S. No.	Nature				Amount	
	Total(iiiia + iiib + iiic)						
iv	Realisation of dues/debtors			2iv			
v	Others(pls. specify nature and amount)						
	S. No.	Nature				Amount	
	Total of other receipts(va + vb)					2v	
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)			2vi			
3	Total of opening balance and receipts			3			
4	Payments						
i	Repayment of secured loan			4i			
ii	Repayment of unsecured loan			4ii			
iii	Repayment to creditors			4iii			
iv	Commission			4iv			
v	Others (pls. specify)						
	S. No.	Nature				Amount	
	Total of other payments(4va + 4vb)					4v	
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)			4vi			
5	Closing balance						
i	Cash in hand			5i			
ii	Bank			5ii			

	iii	Total Closing balance (5i + 5ii)	5iii		
6	Total of closing balance and payments (4vi + 5iii)		6		
Part B-TI Computation of Total Income					
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	604142242	
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0	
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0	
	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0	
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)	2vi	604142242	
3	Capital gains				
	a	Short term Capital Gain			
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0	
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0	
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	7703766	
	iv	STCG chargeable at special rates in India as per DTAA	3aiv	0	
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	7703766	
	b	Long term Capital Gain			
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0	
	iii	LTCG chargeable at special rates as per DTAA	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
	c	Total Capital Gains(3av + 3biv) (enter nil if loss)	3c	7703766	
4	Income from other sources				
	a	From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)	4d	0	
5	Total (1 + 2vi + 3c + 4d)			5	611846008

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	611846008
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	127142390
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		9	484703618
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduction u/s 10AA (e of Sch. 10AA)		11	0
12	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)		13	484703620
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	484703620
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 (9 of Schedule MAT)		18	608113682
Part B-TTI - Computation of tax liability on total income				
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	112501031
	b	Surcharge on (a) above	1b	13500124
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	3780035
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	129781190
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	121175905
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	121175905
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	14541109
	diii	Total (i + ii)	2diii	14541109
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	4071510
	f	Gross tax liability (2c+2diii+2e)	2f	139788524
3	Gross tax payable (higher of 1d and 2f)		3	139788524
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	139788524
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	139788524
8	Interest and fee payable			
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	c	Interest For deferment of advance tax (section 234C)	8c	536682
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	536682
9	Aggregate liability (7 + 8e)		9	140325206
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	120000000
	b	TDS (total of column 9 of 15B)	10b	20188157
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	150000
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	140338157
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	12950
Bank Account Details				
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes
a) Bank Account in which refund, if any, shall be credited				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)
	1	UTIB0001164	AXIS BANK	917030065999695
b) Other Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)
	2	RATN0000161	RBL Bank Limited	409000149106
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
	Sl No.	SWIFT Code	Name of the Bank	Country of Location
				IBAN
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, **SHAMIK DAS**, son/ daughter of **SANJOY KUMAR DAS**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **DIRECTOR**, and I am also competent to make this return and verify it. I am holding permanent account number **ADPPD0652B** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **06/10/2018**

15 A. Details of payments of Advance Tax and Self-Assessment															
Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)											
(1)	(2)	(3)	(4)	(5)											
1	6360218	15/09/2017	45388	10000000											
2	6360218	15/12/2017	45690	10000000											
3	6360218	15/03/2018	51691	10000000											
4	6360218	06/10/2018	37576	150000											
Total				120150000											
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl. No.	TDS credit in the name of	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	CALA20926D	AMBUJ A NEOTIA INCUBATION PRIVATE LIMITED				61464				61464				0

2	Self	CALB05 114E	BUILDING RESEARCH AND MANAGEMENT SERVICES PRIVATE LIMITED			149992			149992			0
3	Self	CALB10 720D	BLOOMING SKIES REAL ESTATE PRIVATE LIMITED			134170			134170			0
4	Self	CALC06 232C	CLASSICAL HOSPITALITY VENTURE COMPANY LIMITED			165964			165964			0
5	Self	CALG01 660B	GANAPATI PARKS LIMITED			610952			610952			0
6	Self	CALG04 603E	GAJALAKSHMI IT PARK DEVELOPERS LIMITED			99154			99154			0
7	Self	CALH03 366G	HARSHADA HO			154753			154753			0

			TELS C OMPAN Y PRIVA TE LIMI TED									
8	Self	CALR03 325A	RAGHU VIR VA NIJYA PRIVAT E LIMI ED			165663			165663			0
9	Self	CALS26 665C	SAMBIT DEVEL OPERS PRIVAT E LIMI ED			481016			481016			0
10	Self	CALS36 691E	SKJ PRO PERTIE S PVT L TD			479178			479178			0
11	Self	CALT07 324C	THE NE OTIA U NIVERS ITY			43126			43126			0
12	Self	CALV01 750A	VIJAYA BANK			13170			13170			0
Total									2558602			

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl. No.	TDS credit in the name of	PAN of the buyer/ Tenant	Name of the Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		TDS credit out of (6), (7) or (8) being carried forward
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	

(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	AAJCS6 471R	SUKHSA GAR DIS TRIBUT ORS PRI VATE LI MITED		2015	10000					10000				0
2	Self	AGJPR8 439F	SHIMA ROY		2015	10000					10000				0
3	Self	AANPM 6304J	DEB KU MAR M AJUMD ER		2015	9566					9566				0
4	Self	AMBPS0 481Q	RANA SENGU PTA		2015	9580					9580				0
5	Self	AFAPR8 150D	APARN A ROY		2015	174903					174903				0
6	Self	ADRP8 444D	SABUJ HALD ER		2015	9582					9582				0
7	Self	ACRPC3 966E	SWEET A GOEL		2015	9583					9583				0
8	Self	AKTPS7 081A	DINESH KUMAR SWAIKA		2015	9580					9580				0
9	Self	AGJPR8 441D	SARMIS THA R OY		2015	10000					10000				0
10	Self	AKFPB9 525N	DEBJAN I BANE RJEE		2015	9567					9567				0
11	Self	ACIPR4 185K	RAM R AY		2015	114142					114142				0

12	Self	AARCS4 190D	SHREE RAMKRI SHNA M ARBLE S PRIVA TE LIM TED	2015	10000					10000				0
13	Self	DSFPS2 187Q	AWANI SH SHU KLA	2015	9583					9583				0
14	Self	ACNPC2 775M	AMITA BHA C HAUDH URI	2015	9578					9578				0
15	Self	AGJPR8 440C	MEENA KSHI R OY	2015	10000					10000				0
16	Self	AEOPK9 349A	SADAY KRISHN A KANO RIA	2015	4792					4792				0
17	Self	ADJPC0 067D	NANDIT A CHA UDHURI	2015	9572					9572				0
18	Self	ARWPM 9876H	PIYASI MAND AL	2015	10000					10000				0
19	Self	ATUPS7 119K	ARUP K UMAR S AHU	2015	4582					4582				0
20	Self	AZUPS5 571K	MUKES H KUM AR SHA RMA	2015	10000					10000				0
21	Self	AJTPC4 153E	MITHUN CHAU DHURI	2015	10000					10000				0

22	Self	ACWPB 3055G	BASAB BAGCHI	2015	9575				9575				0
23	Self	AEIPB7 451A	VIVEK BUDHIR AJA	2015	9578				9578				0
24	Self	ALFPA3 851M	APARN A AJAY AGARW AL	2015	10000				10000				0
25	Self	AMBPS0 481Q	RANA SENGU PTA	2015	17765				17765				0
26	Self	AFIPD2 076G	SWAPA N DUT TA	2015	9988				9988				0
27	Self	AAACT9 284G	TOPSEL SERVI CES PRI VATE LI MITED	2015	10000				10000				0
28	Self	ACRPJ7 493H	DEEPAK JHAJA RIA	2015	9580				9580				0
29	Self	BLJPR3 006E	SUMAN A ROY	2015	5000				5000				0
30	Self	AGMPB 2043E	RAJIV B ISWAS	2015	9572				9572				0
31	Self	AHYPM 3436D	ASISH KUMAR MAHE SH	2015	28073				28073				0
32	Self	ADAPR8 977L	KRISHN A ROY	2015	28888				28888				0
33	Self	ABKPL9 728R	BINOD KUMAR LOHIA	2015	26229				26229				0
34	Self	ADXPD6 052D	SUTAPA DAS	2015	9578				9578				0

35	Self	ADPPB9 745H	MANOJ KUMAR BERIW ALA	2015	9578					9578				0
36	Self	AFVPG2 279K	ROHIT GUTGU TIA	2015	9680					9680				0
37	Self	AEOPK9 348B	ABHAY KRISHN A KANO RIA	2015	9583					9583				0
38	Self	AWDPM 7006P	SUBAR NA MIS RA	2015	9992					9992				0
39	Self	AFZPG1 435K	GIRISH TIJORIW ALA	2015	9583					9583				0
40	Self	ABDPT4 543M	SUREN TALUK DAR	2015	10000					10000				0
41	Self	AAMPD 0580G	JAYANT A KUM AR DEB	2015	9583					9583				0
42	Self	AEOPB7 155D	SAMIK BANER JEE	2015	9580					9580				0
43	Self	AAZPL9 757E	REETA LAHIRI	2016	16173					16173				0
44	Self	AGIPA6 181A	AJAY AGARW AL	2016	9583					9583				0
45	Self	AABCT0 695G	TRIO TR END PV T LTD	2016	219783					219783				0
46	Self	AKTPS7 081A	DINESH KUMAR SWAIKA	2016	36718					36718				0

47	Self	AAAPG 2316F	PURNEN DU GH OSH	2016	5000					5000				0
48	Self	AIRPS99 13M	SUBHO SAMA NTA	2016	40519					40519				0
49	Self	ALQPS2 563K	SOUJAN NA SAR KAR	2016	24102					24102				0
50	Self	ADEPR0 514M	GOURA B ROY	2016	9583					9583				0
51	Self	ACTPJ0 062E	KAMINI JHA	2016	81053					81053				0
52	Self	ADPPB9 745H	MANOJ KUMAR BERIW ALA	2016	3000					3000				0
53	Self	AEDPB8 467K	ARNAB BASU	2016	58440					58440				0
54	Self	AZSPG1 455G	CHAITA LI GHO SH	2016	47469					47469				0
55	Self	AAZPL9 757E	REETA LAHIRI	2016	3000					3000				0
56	Self	ADPPB9 745H	MANOJ KUMAR BERIW ALA	2016	17177					17177				0
57	Self	ADMPC 4137F	SIBO JY OTI CH ATTER JEE	2016	38059					38059				0
58	Self	AAECC3 175D	CESC IN FRASTR UCTUR E LIMIT ED	2016	10000					10000				0

59	Self	ACOPC9 851B	JAGJIT SINGH CHAND OK	2016	9583					9583				0
60	Self	AGQPS5 592R	BIBHU RANJAN SAHA	2016	28922					28922				0
61	Self	FLNPS3 552L	PIALY SEN	2016	15000					15000				0
62	Self	ACUPC3 679B	PIJUSH KANTI CHAK RABOR TY	2016	45005					45005				0
63	Self	AFQPD3 612Q	PRAMO D RANJ AN DWI VEDI	2016	9583					9583				0
64	Self	AQDPS5 149P	TAPASH RANJA N SAHA	2016	34748					34748				0
65	Self	ADXPB4 298D	RITA B ANERJ EE	2016	47772					47772				0
66	Self	ADDPA1 698N	AMIT K UMAR A GARWA LLA	2016	35281					35281				0
67	Self	AFEPK8 737P	BRATIN KHAN	2016	41263					41263				0
68	Self	AQDPS5 148N	DIPA S AHA	2016	43317					43317				0
69	Self	AERPM2 408K	SWAPA N KUM AR MUK HERJEE	2016	225697					225697				0

70	Self	AMBPS0 481Q	RANA SENGU PTA	2016	7304					7304				0
71	Self	AHSPP5 243M	SHYAM SUNDA R PODD AR	2016	32059					32059				0
72	Self	AGKPC0 823D	RAKESH SINGH CHOUD HARY	2016	7000					7000				0
73	Self	AAAPR0 009G	SANTA NU RO Y	2016	20084					20084				0
74	Self	AGBPD4 935C	SURJYA SEKHAR DUTTA	2016	24232					24232				0
75	Self	ADXP6 052D	SUTAPA DAS	2016	30766					30766				0
76	Self	AEQPD9 602K	SHANT ANU D ATTA	2016	16705					16705				0
77	Self	AGHPP1 461D	DIKSHI T PODD AR	2016	43080					43080				0
78	Self	ADPPB9 745H	MANOJ KUMAR BERIW ALA	2016	2000					2000				0
79	Self	ABBPK1 026G	VIJAY KEJRIW AL	2016	3000					3000				0
80	Self	AJJPB58 80B	BAPI BI SWAS	2016	56141					56141				0
81	Self	AABCM 1687P	MIRAGE LIFEST YLE PRI	2016	48487					48487				0

			VATE LI MITED										
82	Self	CGLPM9 386G	SAUME N MEU R	2016	43454				43454				0
83	Self	AEPPC5 108J	KANAK ENDU C HATTER JEE	2016	22931				22931				0
84	Self	AGBPD4 935C	SURJYA SEKHAR DUTTA	2016	9583				9583				0
85	Self	AIOPS0 445D	BIPLOB KUMAR SINHA	2016	22835				22835				0
86	Self	AFZPG1 435K	GIRISH TIJORIW ALA	2016	18496				18496				0
87	Self	ADYPB6 198D	TARA S ANKAR BAG	2016	44229				44229				0
88	Self	AABCT0 695G	TRIO TR END PV T LTD	2016	10000				10000				0
89	Self	AFOPP9 496C	KASHI PRASA D PODD AR	2016	27945				27945				0
90	Self	AAACT9 284G	TOPSEL SERVI CES PRI VATE LI MITED	2016	2087				2087				0
91	Self	ACDPA 4631J	DIKSHIT ARYA	2016	59858				59858				0
92	Self	AACCT7 582M	TRISHI KA HAN DLOOM	2016	45141				45141				0

			PRIVA TE LIM TED										
93	Self	ALFPA3 851M	APARN A AJAY AGARW AL	2016	44354					44354			0
94	Self	AVWPC 5817C	BIVA C HAKRA BORTY	2016	43806					43806			0
95	Self	AAACT9 284G	TOPSEL SERVI CES PRI VATE LI MITED	2016	76798					76798			0
96	Self	AHCPR7 193N	MOLOY ROY	2016	32140					32140			0
97	Self	ATUPS7 119K	ARUP K UMAR S AHU	2016	7259					7259			0
98	Self	ACWPB 3055G	BASAB BAGCHI	2016	33573					33573			0
99	Self	BLJPR3 006E	SUMAN A ROY	2016	10000					10000			0
100	Self	AFQPD3 612Q	PRAMO D RANJ AN DWI VEDI	2016	18854					18854			0
101	Self	ACNPC0 444P	SUBHA SH SING H CHOU DHARY	2016	18777					18777			0
102	Self	AEQPD9 602K	SHANT ANU D ATTA	2016	3000					3000			0
103	Self	ABCPH8 966K	SANJUK TA SEN	2016	6996					6996			0

104	Self	DSFPS2 187Q	AWANI SH SHU KLA	2016	33329				33329			0
105	Self	ABWPD 5608E	AVIJIT DE	2016	30243				30243			0
106	Self	AEOPK9 348B	ABHAY KRISHN A KANO RIA	2016	23327				23327			0
107	Self	AXJPG2 543C	ARUNA BHA G ANGOP ADHYA Y	2016	55690				55690			0
108	Self	AKTPS7 081A	DINESH KUMAR SWAIKA	2016	2000				2000			0
109	Self	AIRPP9 534F	VANDA NA PUN WANI	2016	2000				2000			0
110	Self	BNSPM8 492A	RIMITA MUKH ERJEE	2016	9583				9583			0
111	Self	AABCP8 630K	PICK UP COMM ODITIE S PRIVA TE LIMI TED	2016	41746				41746			0
112	Self	ABBPK1 026G	VIJAY KEJRIW AL	2016	9583				9583			0
113	Self	AAMPD 0580G	JAYANT A KUM AR DEB	2016	31475				31475			0
114	Self	ABSPN9 790R	SANDIP NOWL AKHA	2016	10000				10000			0

115	Self	APJPS54 06G	SHAKIL MOHA MMED	2016	55551				55551				0
116	Self	AJFPK0 757N	AMITAB H KISH ORE	2016	30113				30113				0
117	Self	AINPM2 483J	DHRUB A MUK HERJEE	2016	27466				27466				0
118	Self	AAUPJ7 062R	VINIT K UMAR J UREL	2016	48935				48935				0
119	Self	ADAPA8 849C	BHARA T C AR YA	2016	54287				54287				0
120	Self	AYYPS5 379Q	NIRAJ V IBHAKA R SHAH	2016	9579				9579				0
121	Self	AAACT 9526F	YAMAI FASHIO NS PRIV ATE LI MITED	2016	228740				228740				0
122	Self	AEOPK9 349A	SADAY KRISHN A KANO RIA	2016	23374				23374				0
123	Self	AZUPS5 571K	MUKES H KUM AR SHA RMA	2016	16165				16165				0
124	Self	AJAPP7 483K	RAJAT PARW AL	2016	10679				10679				0
125	Self	ADCPA8 854B	PAWAN KUMA R AGRA WAL	2016	26499				26499				0

126	Self	AOUPD3 821N	SAGAR JAGDIS H DARY ANI	2016	10000					10000				0
127	Self	AAIPR3 977M	PAROMI TA RAY	2016	20011					20011				0
128	Self	ACMPA 7307E	RAMES H AGA RWALL A	2016	57310					57310				0
129	Self	ACRPC3 966E	SWEET A GOEL	2016	11500					11500				0
130	Self	AAIHA1 650G	AMIT P RAHLA DKA H UF	2016	56931					56931				0
131	Self	AKFPB9 525N	DEBJAN I BANE RJEE	2016	47442					47442				0
132	Self	AWDPM 7006P	SUBAR NA MIS RA	2016	9284					9284				0
133	Self	AGQPR1 637N	TATHA GATA ROYCH OUDHU RY	2016	32422					32422				0
134	Self	AIRPS41 55M	RAJEND RA KUM AR SIN GHI	2016	55700					55700				0
135	Self	AJSPK9 125H	HEMAN SHU KA MDAR	2016	50135					50135				0
136	Self	ADLPM 7641K	TANIMA MITRA	2016	10000					10000				0

137	Self	ADVPD6 055G	UTPAL KUMAR DAS	2016	44499				44499			0
138	Self	ADWPB 6749E	SANJIB BOSE	2016	47894				47894			0
139	Self	AGHPD9 837H	SHIVAJI DEY	2016	53969				53969			0
140	Self	AXFPS6 842L	SANKA R CHAN DRA SA RKAR	2016	9583				9583			0
141	Self	AOUPD3 821N	SAGAR JAGDIS H DARY ANI	2016	49364				49364			0
142	Self	ACUPC3 679B	PIJUSH KANTI CHAK RABOR TY	2016	9583				9583			0
143	Self	ABSPN9 790R	SANDIP NOWL AKHA	2016	25788				25788			0
144	Self	ADRPB8 444D	SABUJ HALD ER	2016	18734				18734			0
145	Self	ADWPB 6749E	SANJIB BOSE	2016	9583				9583			0
146	Self	AANPM 6304J	DEB KU MAR M AJUMD ER	2016	39115				39115			0
147	Self	ACOPC9 851B	JAGJIT SINGH CHAND OK	2016	100022				100022			0
148	Self	ACOPC9 851B	JAGJIT SINGH	2016	95852				95852			0

			CHAND OK										
149	Self	AIRPP9 534F	VANDA NA PUN WANI	2016	30000				30000				0
150	Self	ACXPB2 158B	ARGHA BASU	2016	6720				6720				0
151	Self	AGIPD2 821N	HIMAN SU KUM AR DAS MAHAP ATRA	2016	47310				47310				0
152	Self	BKFPS9 741E	MRINA L SIKD AR	2016	29746				29746				0
153	Self	AEWPD 2534G	VIJAY S HANKA R DWIV EDI	2016	26680				26680				0
154	Self	ACRPC3 966E	SWEET A GOEL	2016	23908				23908				0
155	Self	AABCT0 695G	TRIO TR END PV T LTD	2016	10000				10000				0
156	Self	AARCS4 190D	SHREE RAMKRI SHNA M ARBLE S PRIVA TE LIM TED	2016	30000				30000				0
157	Self	AJOPS0 038D	POMPA SARK AR	2016	34463				34463				0
158	Self	AHYPP1 350M	SONU P ODDAR	2016	20000				20000				0
159	Self	AIWPS5 489D	PANKOJ SHOME	2016	56171				56171				0

160	Self	ACRPJ7 493H	DEEPAK JHAJA RIA	2016	28136					28136				0
161	Self	ACNPC2 775M	AMITA BHA C HAUDH URI	2016	30766					30766				0
162	Self	ADKPN7 705N	DWAIPA YAN N ATH	2016	3000					3000				0
163	Self	ACLPK8 055E	RAJA PR ITAM K UMAR	2016	9583					9583				0
164	Self	ADWPG 8273G	RAJIND ER SING H GAHE ER	2016	9583					9583				0
165	Self	ABDPT4 543M	SUREN TALUK DAR	2016	5000					5000				0
166	Self	ADMPD 9999G	SAROJ DEVI	2016	9500					9500				0
167	Self	ADKPN7 705N	DWAIPA YAN N ATH	2016	17449					17449				0
168	Self	AJIPM0 074B	SHYAM KISHO RE MIS HRA	2016	30551					30551				0
169	Self	AFVPG2 279K	ROHIT GUTGU TIA	2016	48908					48908				0
170	Self	AFLPC2 362R	PUSHPA L CHA KRABA RTI	2016	43818					43818				0

171	Self	AFGPP2 828G	RANJA NA PAR WAL	2016	10679				10679				0
172	Self	ADEPB2 252Q	AMRIT A BISW AS	2016	45688				45688				0
173	Self	ADDPA1 698N	AMIT K UMAR A GARWA LLA	2016	10000				10000				0
174	Self	ABQPN6 470L	CHAMP A NAN DI	2016	58463				58463				0
175	Self	AIRPP9 534F	VANDA NA PUN WANI	2016	10000				10000				0
176	Self	AGRPK2 515M	RANJAN KAMIL YA	2016	94053				94053				0
177	Self	AWDPM 7006P	SUBAR NA MIS RA	2016	10000				10000				0
178	Self	ADKPN7 705N	DWAIPA YAN N ATH	2016	9583				9583				0
179	Self	ADEPR0 514M	GOURA B ROY	2016	33369				33369				0
180	Self	AFDPK7 577A	BIJAY KHAIT AN	2016	35000				35000				0
181	Self	ALKPS1 564J	DINANA TH SAN YAL	2016	17401				17401				0
182	Self	ABDPT4 543M	SUREN TALUK DAR	2016	10000				10000				0
183	Self	AAACT 9526F	YAMAI FASHIO	2016	228740				228740				0

			NS PRIV ATE LI MITED										
184	Self	AAEHV9 076M	VIVEK KEDIA (HUF)	2016	10000				10000				0
185	Self	AYYPS5 379Q	NIRAJ V IBHAKA R SHAH	2016	34046				34046				0
186	Self	AAZPL9 757E	REETA LAHIRI	2016	9580				9580				0
187	Self	AAJCS6 471R	SUKHSA GAR DIS TRIBUT ORS PRI VATE LI MITED	2016	21210				21210				0
188	Self	ALQPS3 205E	DIPANK AR SA HA	2016	45871				45871				0
189	Self	AHNPA7 371C	ANURA DHA A GARW AL	2016	26500				26500				0
190	Self	ACXPB2 158B	ARGHA BASU	2016	16286				16286				0
191	Self	AIWPS5 489D	PANKOJ SHOME	2016	43279				43279				0
192	Self	ADSPD5 810E	AJAY K UMAR D HANDH ANIA	2016	5829				5829				0
193	Self	AEOPB7 155D	SAMIK SHANK ARLAL BANER JEE	2016	27224				27224				0

194	Self	AABCP6 820B	VISHNU INFRAC OMPLE X PRIVA TE LIM TED	2016	52300				52300				0
195	Self	AGOPA2 170K	JHUMPA ADHIK ARI	2016	9583				9583				0
196	Self	AAEHV9 076M	VIVEK KEDIA (HUF)	2016	34098				34098				0
197	Self	AAAPG 2316F	PURNEN DU GH OSH	2016	30923				30923				0
198	Self	AHGPB 8410J	TUSHNI M BHA TTACH ARYYA	2016	9583				9583				0
199	Self	AAACT9 284G	TOPSEL SERVI CES PRI VATE LI MITED	2016	3131				3131				0
200	Self	AAECC3 175D	CESC IN FRASTR UCTUR E LIMIT ED	2016	48616				48616				0
201	Self	ADSPD4 099F	MANOJ DHUPE LIA	2016	224970				224970				0
202	Self	AEXPP8 122R	SWAPA N KUM AR PAU L	2016	18488				18488				0
203	Self	AAECC3 175D	CESC IN FRASTR	2016	10000				10000				0

			UCTUR E LIMIT ED											
204	Self	AAUPJ7 062R	VINIT K UMAR J UREL	2016	45727					45727				0
205	Self	AFIPD2 076G	SWAPA N DUT TA	2016	19258					19258				0
206	Self	ACDPR5 290G	MANISH A ROY	2016	20084					20084				0
207	Self	AEKPC9 913J	ADITI C HATTER JEE	2016	38440					38440				0
208	Self	AABCT0 695G	TRIO TR END PV T LTD	2016	219783					219783				0
209	Self	ACXPB2 158B	ARGHA BASU	2016	6720					6720				0
210	Self	AQDPS5 149P	TAPASH RANJA N SAHA	2016	2000					2000				0
211	Self	AHGPB 8410J	TUSHNI M BHA TTACH ARYYA	2016	20189					20189				0
212	Self	ACFPA1 833L	PAWAN KUMA R AGAR WAL	2016	30531					30531				0
213	Self	ANDPS4 668N	SUBRA TA KUM AR SAH A	2016	43317					43317				0
214	Self	AJOPS0 038D	POMPA SARK AR	2016	9583					9583				0

215	Self	AAAPG 2316F	PURNEN DU GH OSH	2016	9583				9583				0
216	Self	ADPPM3 031K	DIPAK MAND AL	2016	47172				47172				0
217	Self	BNSPM8 492A	RIMITA MUKH ERJEE	2016	22658				22658				0
218	Self	AEJPG0 411N	PAHARI GHOSH	2016	56755				56755				0
219	Self	AEWPM 2091R	SANGEE TA MO HTA	2016	9583				9583				0
220	Self	ADLPM 8634J	JOYDEE P MUK HERJEE	2016	112969				112969				0
221	Self	AEIPB7 451A	VIVEK BUDHIR AJA	2016	19101				19101				0
222	Self	ADXP4 820D	SANDIP DATTA	2016	32681				32681				0
223	Self	AFWPR0 035H	ABHIJIT RAKS HIT	2016	41643				41643				0
224	Self	AJSPK9 125H	HEMAN SHU KA MDAR	2016	9583				9583				0
225	Self	AQDPS5 149P	TAPASH RANJA N SAHA	2016	2000				2000				0
226	Self	AULPB7 589A	SOMA BHATT ACHAR YA BA SU	2016	112962				112962				0

227	Self	AAVPH7 051B	ARNAB HALD AR	2016	18231					18231				0
228	Self	ACSPR6 756N	GAUTA M RAY	2016	9583					9583				0
229	Self	AGJPR8 441D	SARMIS THA R OY	2016	14825					14825				0
230	Self	BDQPK9 231H	SHAMP A KAR	2016	16068					16068				0
231	Self	AERPM 0932J	SUCHIR MAIT RA	2016	20987					20987				0
232	Self	AJCPR0 891D	SWARN ENDU ROY	2016	9583					9583				0
233	Self	AGMPB 2043E	RAJIV B ISWAS	2016	32824					32824				0
234	Self	AGFPG7 888P	ANIRUD DHA G UPTA	2016	33448					33448				0
235	Self	AEXPP8 122R	SWAPA N KUM AR PAU L	2016	3000					3000				0
236	Self	ADWPG 8273G	RAJIND ER SING H GAHE ER	2016	50105					50105				0
237	Self	APLPG1 707J	SOMA GHOSH	2016	35376					35376				0
238	Self	AGFPG7 888P	ANIRUD DHA G UPTA	2016	2000					2000				0
239	Self	ARWPB 0682L	ARINDA M BISW AS	2016	30885					30885				0

240	Self	ARGPS2 541F	BIKASH SARK AR	2016	38988					38988				0
241	Self	AGJPR8 441D	SARMIS THA R OY	2016	22134					22134				0
242	Self	AKAPB 4928J	RATUL BASU	2016	9583					9583				0
243	Self	APLPG1 707J	SOMA GHOSH	2016	9583					9583				0
244	Self	AMKPP 2774L	SOUMY ENDU P AYRA	2016	18620					18620				0
245	Self	ADLPD7 833Q	ANAND DHAN UKA	2016	47092					47092				0
246	Self	AKAPB 4928J	RATUL BASU	2016	34463					34463				0
247	Self	AGXPR8 096C	BINITA RAY	2016	55734					55734				0
248	Self	ABCPH8 966K	SANJUK TA SEN	2016	16780					16780				0
249	Self	AGTPC0 484B	PAROM ITA CH AKRAB ORTY	2016	10116					10116				0
250	Self	AGOPA2 170K	JHUMPA ADHIK ARI	2016	158780					158780				0
251	Self	ADLPM 7641K	TANIMA MITRA	2016	22347					22347				0
252	Self	ACSPR6 756N	GAUTA M RAY	2016	42866					42866				0
253	Self	AMKPP 2774L	SOUMY ENDU P AYRA	2016	9574					9574				0

254	Self	AAVPH7 051B	ARNAB HALD AR	2016	2587					2587				0
255	Self	AJOPS3 779D	SAUVIK SARK AR	2016	45506					45506				0
256	Self	ARWPM 9876H	PIYASI MAND AL	2016	35880					35880				0
257	Self	ADRPB6 259Q	TAPAN KUMAR BAKSHI	2016	9000					9000				0
258	Self	AGFPG7 888P	ANIRUD DHA G UPTA	2016	2000					2000				0
259	Self	AFMPG0 033Q	SURAJI T GANG ULY	2016	42907					42907				0
260	Self	AQDPS5 149P	TAPASH RANJA N SAHA	2016	9583					9583				0
261	Self	AEUPL6 114J	ANISHA LALA	2016	9583					9583				0
262	Self	AXJPG2 544F	MADH UMITA GANG OPADH YAY	2016	55690					55690				0
263	Self	AMLPB1 944R	DIPALI BOHID AR	2016	55551					55551				0
264	Self	ABDPT4 543M	SUREN TALUK DAR	2016	15000					15000				0
265	Self	AIRPP9 534F	VANDA NA PUN WANI	2016	3000					3000				0

266	Self	ABDPT4 543M	SUREN TALUK DAR	2016	5000					5000				0
267	Self	AFUPG3 242D	SUBHA SIS GH OSH	2016	42272					42272				0
268	Self	AKTPD5 101A	DALIA DE	2016	29746					29746				0
269	Self	BDQPK9 231H	SHAMP A KAR	2016	3131					3131				0
270	Self	AJTPC4 153E	MITHUN CHAU DHURI	2016	5000					5000				0
271	Self	AGFPG7 888P	ANIRUD DHA G UPTA	2016	9583					9583				0
272	Self	AIPPS48 80H	DIP KIS HORE S EN	2016	44973					44973				0
273	Self	ADRPB6 259Q	TAPAN KUMAR BAKSHI	2016	35391					35391				0
274	Self	AQDPS5 149P	TAPASH RANJA N SAHA	2016	3000					3000				0
275	Self	AEUPL6 114J	ANISHA LALA	2016	29828					29828				0
276	Self	AAUPJ7 062R	VINIT K UMAR J UREL	2016	9583					9583				0
277	Self	AEWPK 1394P	ATUL K HANNA	2016	20847					20847				0
278	Self	ADPPM3 031K	DIPAK MAND AL	2016	9583					9583				0
279	Self	AEXPM 9613C	SWATI BAHE TY	2016	55070					55070				0

280	Self	ACYPA5 229P	SHASHI AGAR WAL	2016	20000					20000				0
281	Self	AJAPP7 483K	RAJAT PARW AL	2016	4792					4792				0
282	Self	AARCS4 190D	SHREE RAMKRI SHNA M ARBLE S PRIVA TE LIMI TED	2016	17942					17942				0
283	Self	AFGPP2 828G	RANJA NA PAR WAL	2016	4792					4792				0
284	Self	ABVPL1 008R	SUNIL K UMAR L HILA	2016	17401					17401				0
285	Self	BFRPS5 647J	DOLON CHAMP A SENG UPTA	2016	42534					42534				0
286	Self	ACXPG4 032F	TAPABR ATA GH OSHAL	2016	33159					33159				0
287	Self	ACZPB5 123C	SUPRIY A BANE RJEE	2016	44775					44775				0
288	Self	ADNPM 0236E	PRADIP KUMAR MOHTA	2016	24398					24398				0
289	Self	AFEPM2 919K	ARUN K UMAR MODI	2016	20847					20847				0
290	Self	AAIHA1 650G	AMIT P RAHLA	2016	4000					4000				0

			DKA H UF										
291	Self	ALKPS1 564J	DINANA TH SAN YAL	2016	9580				9580				0
292	Self	ADBPM 5389G	PRABH AT MA JEE	2016	51748				51748				0
293	Self	ACLPK8 055E	RAJA PR ITAM K UMAR	2016	23914				23914				0
294	Self	AACCA 1732C	ARYA P ROJECT S LIMIT ED	2016	43333				43333				0
295	Self	AGTPC0 484B	PAROM ITA CH AKRAB ORTY	2016	47813				47813				0
296	Self	AGRPP2 399G	SUDIPT O PRA MANIK	2016	29256				29256				0
297	Self	AEUPL6 114J	ANISHA LALA	2016	2000				2000				0
298	Self	AKCPK7 788H	SOUMIT RA KU NDU	2016	3024				3024				0
299	Self	AGIPA6 181A	AJAY AGARW AL	2016	48412				48412				0
300	Self	ADSPD5 810E	AJAY K UMAR D HANDH ANIA	2016	53000				53000				0
301	Self	AEOPB7 155D	SAMIK BANER JEE	2016	18643				18643				0

302	Self	AGJPR8 440C	MEENA KSHI R OY	2016	19867					19867				0
303	Self	AGFPC9 026R	MUKES H SING H CHAU DHARY	2016	9500					9500				0
304	Self	AJCPR0 891D	SWARN ENDU ROY	2016	47530					47530				0
305	Self	AJTPC4 153E	MITHUN CHAU DHURI	2016	16588					16588				0
306	Self	ADJPC0 067D	NANDIT A CHA UDHURI	2016	18258					18258				0
307	Self	AEUPL6 114J	ANISHA LALA	2016	3000					3000				0
308	Self	AKCPK7 788H	SOU MIT RA KU NDU	2016	21600					21600				0
309	Self	AKCPK7 788H	SOU MIT RA KU NDU	2016	9583					9583				0
310	Self	AHUPC1 987D	SAGNIK A CHA NDA	2016	221919					221919				0
311	Self	AGJPR8 439F	SHIMA ROY	2016	20682					20682				0
312	Self	AEXPP8 122R	SWAPA N KUM AR PAU L	2016	9583					9583				0
313	Self	AGFPG7 888P	ANIRUD DHA G UPTA	2016	3000					3000				0
314	Self	AABCM 1687P	MIRAGE LIFEST	2016	9583					9583				0

			YLE PRI VATE LI MITED										
315	Self	ABBPK1 026G	VIJAY KEJRIW AL	2016	19138				19138				0
316	Self	ACTPJ0 062E	KAMINI JHA	2016	9583				9583				0
317	Self	ACLPK8 055E	RAJA PR ITAM K UMAR	2016	10272				10272				0
318	Self	AAECC3 175D	CESC IN FRASTR UCTUR E LIMIT ED	2016	48616				48616				0
319	Self	AKCPK7 788H	SOUMIT RA KU NDU	2016	17000				17000				0
320	Self	AAACT9 284G	TOPSEL SERVI CES PRI VATE LI MITED		97420				97420				0
321	Self	AAAPG 2316F	PURXX XXU G HOSH		46898				46898				0
322	Self	AAAPR0 009G	SANTA NU RO Y		20278				20278				0
323	Self	AABCM 1687P	MIRXX X XIFE STYLE PRIVAT E LIMIT ED		57828				57828				0
324	Self	AABCP6 820B	VISHNU INFRAC		59967				59967				0

			OMPLE X PRIVA TE LIM TED										
325	Self	AABCP8 630K	PICK UP COMM ODITIE S PRIVA TE LIM TED			42452			42452				0
326	Self	AACCA 1732C	ARYA P ROJECT S LIMIT ED			41379			41379				0
327	Self	AACCA 6334N	ACEX X XXOTE CH PRI VATE LI MITED			44195			44195				0
328	Self	AACCT7 582M	TRISHI KA HAN DLOOM PRIVA TE LIM TED			12012			12012				0
329	Self	AAECC3 175D	CESC IN FRASTR UCTUR E LIMIT ED			123162			123162				0
330	Self	AAEHV9 076M	VIVEK KEDIA (HUF)			44706			44706				0
331	Self	AAIHA1 650G	AMIT P RAHLA DKA H UF			60094			60094				0

332	Self	AAIPR3 977M	PAROMI TA RAY				28625			28625			0
333	Self	AAIPR4 000M	KRISHN A ROY				14940			14940			0
334	Self	AAMPD 0580G	JAYANT A KUM AR DEB				21080			21080			0
335	Self	AANPM 6304J	DEB KU MAR M AJUMD ER				50385			50385			0
336	Self	AARCS4 190D	SHREE RAMKRI SHNA M ARBLE S PRIVA TE LIMI TED				62772			62772			0
337	Self	AAUPJ7 062R	VINIT K UMAR J UREL				43023			43023			0
338	Self	AAVPH7 051B	ARNAB HALD AR				17700			17700			0
339	Self	AAZPL9 757E	REETA LAHIRI				29731			29731			0
340	Self	ABAPL6 197N	RAJESH LACHW ANI				34416			34416			0
341	Self	ABBPK1 026G	VIJAY KEJRIW AL				33246			33246			0
342	Self	ABCPH8 966K	SANJUK TA SEN				28102			28102			0
343	Self	ABCPL3 467H	ANITA LOHIA				3681			3681			0

344	Self	ABDPT4 543M	SUREN TALUK DAR			28761				28761			0
345	Self	ABKPL9 728R	BINOD KUMAR LOHIA			18783				18783			0
346	Self	ABQPN6 470L	CHAMP A NAN DI			75707				75707			0
347	Self	ABSPN9 286A	SHASHI NOWL AKHA			16810				16810			0
348	Self	ABSPN9 790R	SANDIP NOWL AKHA			17216				17216			0
349	Self	ABVPL1 008R	SUNIL K UMAR L HILA			20824				20824			0
350	Self	ABWPD 5608E	AVIXXX XE			40139				40139			0
351	Self	ACCPA9 621K	GOPAL KRISHN A AGAR WAL			63134				63134			0
352	Self	ACDPA 4631J	DIKXX XX AR YA			46592				46592			0
353	Self	ACDPA5 152A	MANOJ MANI AGRAW AL			5000				5000			0
354	Self	ACDPR5 290G	MANISH A ROY			20278				20278			0
355	Self	ACFPA1 833L	PAWAN KUMA R AGAR WAL			25791				25791			0

356	Self	ACLPK8 055E	RAJA PR ITAM K UMAR				54375				54375				0
357	Self	ACMPA 7307E	RAMES H AGA RWALL A				58116				58116				0
358	Self	ACNPC0 444P	SUBHA SH SING H CHOU DHARY				25069				25069				0
359	Self	ACNPC2 775M	AMITA BHA C HAUDH URI				31187				31187				0
360	Self	ACQPJ2 023A	ANJU J HAJAR IA				12037				12037				0
361	Self	ACRPC3 966E	SWEET A GOEL				42684				42684				0
362	Self	ACRPJ7 493H	DEEPAK JHAJA RIA				23861				23861				0
363	Self	ACSPR6 756N	GAUTA M RAY				42812				42812				0
364	Self	ACTPJ0 062E	KAMXX X XHA				99278				99278				0
365	Self	ACUPC3 679B	PIJUSH KANTI CHAK RABOR TY				57249				57249				0
366	Self	ACWPB 3055G	BASXX XXGCHI				36286				36286				0
367	Self	ACWPR 5275N	BIMAN KANTI RAY				35883				35883				0

368	Self	ACXPD0 072C	BIKRAM JIT DU TTA				43742				43742			0
369	Self	ACXPG4 032F	TAPXX XXTA GHOSH AL				29679				29679			0
370	Self	ACZPB5 123C	SUPRIY A BANE RJEE				46022				46022			0
371	Self	ACZPG6 762G	MANJU GUPTA				1824				1824			0
372	Self	ADAPR8 977L	KRISHN A ROY				28553				28553			0
373	Self	ADBPA6 592K	RENU AGRAW AL				5000				5000			0
374	Self	ADBPM 5389G	PRABH AT MA JEE				24984				24984			0
375	Self	ADCPA8 854B	PAWAN KUMA R AGRA WAL				27660				27660			0
376	Self	ADCPR1 765J	ANUX XXXT				56770				56770			0
377	Self	ADDP A1 698N	AMIT K UMAR A GARWA LLA				11659				11659			0
378	Self	ADEPB2 252Q	AMRIT A BISW AS				47115				47115			0
379	Self	ADEPR0 514M	GOURA B ROY				43831				43831			0
380	Self	ADJPB9 027C	BIKASH BANDY				45202				45202			0

			OPADH YAY										
381	Self	ADJPC0 067D	NANDIT A CHA UDHURI			21589			21589				0
382	Self	ADKPN7 705N	DWAIPA YAN N ATH			31219			31219				0
383	Self	ADLPD7 833Q	ANAND DHAN UKA			58527			58527				0
384	Self	ADLPM 7641K	TANIMA MITRA			31426			31426				0
385	Self	ADMPC 4137F	SIBO JY OTI CH ATTER JEE			46778			46778				0
386	Self	ADNPM 0236E	PRADIP KUMAR MOHTA			16983			16983				0
387	Self	ADOPH3 508H	ARPITA HAJRA			30335			30335				0
388	Self	ADPPM3 031K	DIPAK MAND AL			59848			59848				0
389	Self	ADRPB6 259Q	TAPAN KUMAR BAKSHI			44490			44490				0
390	Self	ADRPB8 444D	SABUJ HALD ER			29243			29243				0
391	Self	ADSPD5 810E	AJAY D HANDH ANIA			58694			58694				0
392	Self	ADVBP9 264H	ASIS KU MAR BH ATTAC HARJEE			33205			33205				0

393	Self	ADVDP6 055G	UTPAL KUMAR DAS				44500			44500			0
394	Self	ADWPB 6749E	SANJIB BOSE				60716			60716			0
395	Self	ADWPG 8273G	RAJIND ER SING H GAHE ER				61293			61293			0
396	Self	ADXPB4 298D	RITA B ANERJ EE				30655			30655			0
397	Self	ADXPDP6 052D	SUTAPA DAS				40771			40771			0
398	Self	ADXPB0 099H	TODAR MAL G UPTA				1980			1980			0
399	Self	ADYPB6 198D	TARA S ANKAR BAG				48239			48239			0
400	Self	AECPC8 428G	SUPRO TIK GU HA				59242			59242			0
401	Self	AEDPB8 467K	ARNAB SISIR K UMAR B ASU				61872			61872			0
402	Self	AEIPB7 451A	VIVEK BUDHIR AJA				29679			29679			0
403	Self	AEJPC3 478F	HEMA CHAKR ABORT Y				44472			44472			0
404	Self	AEJPG0 411N	PAHARI GHOSH				59848			59848			0
405	Self	AEJPM1 102N	PAROMI TA DEY				64296			64296			0

406	Self	AEKPC9 913J	ADITI C HATTER JEE				47112			47112			0
407	Self	AEOPB7 155D	SAMIK BANER JEE				7267			7267			0
408	Self	AEOPK9 348B	ABHAY KRISHN A KANO RIA				14623			14623			0
409	Self	AEOPK9 349A	SADAY KRISHN A KANO RIA				29243			29243			0
410	Self	AEPPB9 445M	SANTOS H DEVI BAGRE CHA				10000			10000			0
411	Self	AEPPK2 013J	AJIT CH ERIAN KURUV ILLA				56835			56835			0
412	Self	AEQPD9 602K	SHANT ANU D ATTA				30407			30407			0
413	Self	AERPM 0932J	SUCXX X XAIT RA				29531			29531			0
414	Self	AESPD5 824K	SUBHAS CHAND RA DAS				31500			31500			0
415	Self	AEUPL6 114J	ANISHA LALA				45582			45582			0
416	Self	AEWPD 2534G	VIJAY S HANKA R DWIV EDI				33771			33771			0

417	Self	AEWPK 1394P	ATUL K HANNA			20869			20869			0
418	Self	AEXPB2 754B	MUSAR RAT M OHAMM ED			29204			29204			0
419	Self	AEXPM 9613C	SWATI BAHE TY			57828			57828			0
420	Self	AEXPP8 122R	SWAPA N KUM AR PAU L			32466			32466			0
421	Self	AFCPB3 353G	BHASK AR BAN ERJEE			15101			15101			0
422	Self	AFEPK8 737P	BRATIN KHAN			41852			41852			0
423	Self	AFEPM2 919K	ARUN K UMAR MODI			20322			20322			0
424	Self	AFGPP2 828G	RANJA NA PAR WAL			7976			7976			0
425	Self	AFGPP3 877D	ASOKE KUMAR PAL			32575			32575			0
426	Self	AFIPD2 076G	SWAPA N DUT TA			28659			28659			0
427	Self	AFLPC2 362R	PUXXX XX XX XXXXX XXTI			44926			44926			0
428	Self	AFOPP9 496C	KASHI PRASA D PODD AR			30509			30509			0

429	Self	AFTPBO 195H	SONJO Y BISW AS			118440			118440				0
430	Self	AFTPM1 608N	MALIK A MUK ERJI			46898			46898				0
431	Self	AFVPG2 279K	ROHIT GUTGU TIA			20152			20152				0
432	Self	AFWPR0 035H	ABHIJIT RAKS HIT			39928			39928				0
433	Self	AFZPG1 435K	GIRISH TIJORIW ALA			28958			28958				0
434	Self	AGBPD4 935C	SURJYA SEKHAR DUTTA			26517			26517				0
435	Self	AGFPC9 026R	MUKES H SING H SUBH ASH SI NGH CH OUDHA RY			12363			12363				0
436	Self	AGFPG7 888P	ANIRUD DHA G UPTA			49605			49605				0
437	Self	AGGPD7 060H	ANINDI TA DAS GUPTA			58761			58761				0
438	Self	AGHPD9 837H	SHIXXX X DEY			60492			60492				0
439	Self	AGHPP1 461D	DIKSHI T PODD AR			46598			46598				0

440	Self	AGIPA6 181A	AJAY AGARW AL				29692				29692			0
441	Self	AGIPD2 821N	HIMAN SU KUM AR DAS MAHAP ATRA				45177				45177			0
442	Self	AGJPR8 439F	SHIMA ROY				28367				28367			0
443	Self	AGJPR8 440C	MEENA KSHI R OY				28515				28515			0
444	Self	AGJPR8 441D	SARXX XXHA ROY				14068				14068			0
445	Self	AGKPC0 823D	RAKESH SINGH CHOU HARY				13089				13089			0
446	Self	AGMPB 2043E	RAJIV B ISWAS				42414				42414			0
447	Self	AGQPR1 637N	TATHA GATA ROYCH OUDHU RY				31686				31686			0
448	Self	AGQPS5 592R	BIBHU RANJAN SAHA				29968				29968			0
449	Self	AGRPP2 399G	SUDIPT O PRA MANIK				58351				58351			0
450	Self	AGTPC0 484B	PAROM ITA CH AKRAB ORTY				30590				30590			0

451	Self	AGXPR8 096C	BINITA RAY			42336			42336			0
452	Self	AGYPK1 285B	LOKESH KUKA TLA			141685			141685			0
453	Self	AHCPR7 193N	MOLOY ROY			41820			41820			0
454	Self	AHFDP5 799P	BIPASH A DEB			20000			20000			0
455	Self	AHGPB 8410J	TUSHNI M BHA TTACH ARYYA			15250			15250			0
456	Self	AHNPA7 371C	ANURA DHA A GARW AL			27660			27660			0
457	Self	AHNPG6 978R	ANISH KUMAR GHOSH			29387			29387			0
458	Self	AHQPB3 516K	ANUP B ANERJI			20664			20664			0
459	Self	AHSPP5 243M	SHYXX XXNDA R PODD AR			71375			71375			0
460	Self	AHYPM 3436D	ASISH KUMAR MAHE SH			23860			23860			0
461	Self	AICPM0 409R	PARAM ITA DA TTA			31998			31998			0
462	Self	AINPM2 483J	DHRUB A MUK HERJEE			28223			28223			0

463	Self	AIOPS0 445D	BIPLOB KUMAR SINHA			19182			19182			0
464	Self	AIOPS0 570P	BIRAJ S AHA			11751			11751			0
465	Self	AIPPS47 29K	ARUN K UMAR S HROFF			33635			33635			0
466	Self	AIPPS48 80H	DIP KIS HORE S EN			11392			11392			0
467	Self	AIRPP9 534F	VANDA NA PUN WANI			45583			45583			0
468	Self	AIRPS41 55M	RAJEND RA KUM AR SIN GHI			56778			56778			0
469	Self	AIRPS99 13M	SUBHO SAMA NTA			40980			40980			0
470	Self	AITPD8 610N	DIPANJ AN DAS			44607			44607			0
471	Self	AIVPC9 505D	SOUMY A CHA KRABO RTY			44055			44055			0
472	Self	AIWPS5 489D	PANKOJ SHOME			77820			77820			0
473	Self	AIYPB3 562G	NILAY BISWAS			47020			47020			0
474	Self	AJAPP7 483K	RAJXX XXRW AL			32311			32311			0
475	Self	AJBPG6 073D	PANKAJ GUPTA			1824			1824			0

476	Self	AJCPR0 891D	SWAXX XXDU ROY				75134				75134			0
477	Self	AJFPK0 757N	AMITAB H KISH ORE				45926				45926			0
478	Self	AJIPM0 074B	SHYAM KISHO RE MIS HRA				31842				31842			0
479	Self	AJJPB58 80B	BAPI BI SWAS				59785				59785			0
480	Self	AJOPS0 038D	POMPA SARK AR				45146				45146			0
481	Self	AJSPK9 125H	HEMAN SHU KA MDAR				66974				66974			0
482	Self	AJTPC4 153E	MITHUN CHAU DHURI				30259				30259			0
483	Self	AKAPB 4928J	RATUL BASU				45146				45146			0
484	Self	AKAPR6 968G	TAMAG HNA R OY				58279				58279			0
485	Self	AKCPK7 788H	SOUMIT RA KU NDU				52205				52205			0
486	Self	AKFPB9 525N	DEBXX XX BA NERJEE				57055				57055			0
487	Self	AKLPS7 836F	SUDIPT A SAHA				30725				30725			0
488	Self	AKTPD5 101A	DALIA DE				28680				28680			0

489	Self	AKTPS7 081A	DINESH KUMAR SWAIKA				10257			10257			0
490	Self	ALEPS2 580A	DEVAK SAHA				56113			56113			0
491	Self	ALFPA3 851M	APARN A AJAY AGARW AL				42992			42992			0
492	Self	ALKPS1 564J	DINANA TH SAN YAL				29957			29957			0
493	Self	ALLPC0 287F	ANJANA MARIA CARRI				125011			125011			0
494	Self	ALQPS2 563K	SOUJAN NA SAR KAR				27787			27787			0
495	Self	ALSPS2 250D	SASAN KA SEK HAR SA HA				56594			56594			0
496	Self	AMBPS0 481Q	RANA SENGU PTA				20772			20772			0
497	Self	AMKPP 2774L	SOUMY ENDU P AYRA				29095			29095			0
498	Self	AMLPB1 944R	DIPALI BOHID AR				59087			59087			0
499	Self	AMNPB 4745J	SOMNA TH DAS BAKSHI				44290			44290			0
500	Self	AMNPM 5068K	MADHU MANJU RI MIT RA				30855			30855			0

501	Self	ANEPS1 136Q	SOUXX XXA SA HA				32688			32688			0
502	Self	AORPG8 687E	NIKITA GUPTA				1824			1824			0
503	Self	AOUPD3 821N	SAGAR JAGDIS H DARY ANI				15961			15961			0
504	Self	APDPG9 719E	PIYUSH GUPTA				1824			1824			0
505	Self	APJPS54 06G	SHAKIL MOHA MMED				29204			29204			0
506	Self	AQDPS5 149P	TAPXX X XAN JAN SA HA				54195			54195			0
507	Self	ARGPS2 541F	BIKASH SARK AR				45083			45083			0
508	Self	ARGPS6 431A	SASWA TI SIN HA				66682			66682			0
509	Self	ARWPB 0682L	ARINDA M BISW AS				42468			42468			0
510	Self	ATUPS7 119K	ARUX X XXAR S AHU				19562			19562			0
511	Self	AUYPR1 020P	PRASEN JIT RA HA				54430			54430			0
512	Self	AVWPC 5817C	BIVA C HAKRA BORTY				44864			44864			0

513	Self	AWDPM 7006P	SUBAR NA MIS RA				28185				28185				0
514	Self	AXFPS6 842L	SANXX X XHAN DRA SA RKAR				70322				70322				0
515	Self	AYYPK1 404A	ANIXXX X KAR				22900				22900				0
516	Self	AYYPS5 379Q	NIRAJ V IBHAKA R SHAH				44647				44647				0
517	Self	AZSPG1 455G	CHAXX XXI GH OSH				42903				42903				0
518	Self	BCBPS8 886C	AMIT K UMAR S HARMA				31764				31764				0
519	Self	BDQPK9 231H	SHAMP A KAR				29837				29837				0
520	Self	BDRPS4 377P	BIRXXX XRIVA STAVA				10000				10000				0
521	Self	BFRPS5 647J	DOLON CHAMP A SENG UPTA				43339				43339				0
522	Self	BHRPG1 208D	KANIKA GUPTA				1824				1824				0
523	Self	BJJPS42 07A	JULI S WAIKA				31826				31826				0
524	Self	BKFPS9 741E	MRINA L SIKD AR				28680				28680				0
525	Self	BLJPR3 006E	SUMAN A ROY				11510				11510				0
526	Self	BLUPM2 415H	ABHISH EK MU				32414				32414				0

			KHERJ EE										
527	Self	BNSPM8 492A	RIMITA MUKH ERJEE			8772				8772			0
528	Self	BVCPS5 371L	RUPA S HYAM			32024				32024			0
529	Self	CGLPM9 386G	SAUME N MEU R			48253				48253			0
530	Self	DSFPS2 187Q	AWANI SH SHU KLA			22171				22171			0
Total										176295			
										55			

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

Note: Please enter total of column (7) in 10c of Part B-TTI

Schedule HP - Details of Income from House Property

1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	0
(b)	Total (1j + 2j +3a)	1b	0

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

Schedule BP - Computation of income from business or profession

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L – Ind AS) (as applicable)	1	608581033

2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG			
a.	House property		3a	0
b.	Capital gains		3b	7703766
c.	Other sources		3c	0
d.	u/s 115BBF		3d	0
e.	u/s 115BBG		3e	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	
a.	u/s 115B		4a	0
b.	Other		4b	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
a.	Share of income from firm(s)		5a	0
b.	Share of income from AOP/ BOI		5b	0
c.	Any other exempt income (specify nature and amount)			
	SI.No.	Nature	Amount	
	Total	5C		0
d.	Total exempt income (5a + 5b + 5c)		5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)		6	600877267
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
a.	House property		7a	0
b.	Capital gains		7b	0
c.	Other sources		7c	0
d.	u/s 115BBF		7d	0
e.	u/s 115BBG		7e	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	600877267
11.	Depreciation and amortisation debited to profit and loss account		11	4812890
12.	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)		12i	2323991
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	2323991
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	603366166
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0

15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	619335
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	237072
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	64309
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		24	0
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	920716
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount allowable as deduction under section 32AC		29	0

30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	32	144640
33.	Any other amount allowable as deduction	33	0
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	34	0
35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	144640
36.	Income (13 + 26 – 35)	34	604142242
37.	Profits and gains of business or profession deemed to be under -		
	i Section 44AE	36i	0
	ii Section 44B	36ii	0
	iii Section 44BB	36iii	0
	iv Section 44BBA	36iv	0
	v Section 44BBB	36v	0
	vi Section 44D	36vi	0
	vii Section 44DA	36vii	0
	viii Chapter-XII-G (tonnage)	36viii	0
	ix First Schedule of Income-tax Act		
	a u/s 115B	a	0
	b Others	b	0
	x Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	38	604142242
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A39	604142242
B.	Computation of income from speculative business		
40	Net profit or loss from speculative business as per profit or loss account	40	0
41	Additions in accordance with section 28 to 44DA	41	0
42	Deductions in accordance with section 28 to 44DA	42	0
43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Computation of income from specified business under section 35AD		
44	Net profit or loss from specified business as per profit or loss account	44	0
45	Additions in accordance with section 28 to 44DA	45	0

46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		46	0	
47	Profit or loss from specified business (43 + 44 - 45)		47	0	
48	Deductions in accordance with section 35AD(1) or 35AD(1A)		48		
	i	Section 35AD(1)	46i	0	
	ii	Section 35AD(1A)	46ii		
49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)		C49	0	
50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			
D.	Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)		D	604142242	
E.	Intra head set off of business loss of current year				
	SI	Type	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		of Business income			
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	
<p>Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)</p>					

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of previous year	420746	0	0
3b	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			844966
4	Additions for a period of 180 days or more in the previous year	1790059	0	14280
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed (3a+3b + 4 - 5) (enter 0, if result is negative)	2210805	0	859246
7	Additions for a period of less than 180 days in the previous year	0	0	667786
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	667786
10	Depreciation on 6 at full rate	331621	0	343698
11	Depreciation on 9 at half rate	0	0	133557
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	331621	0	477255
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	331621	0	477255
18	Proportionate aggregate depreciation allowable in the event of succession,	0	0	0

	amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	1879184	0	1049777

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

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	15151147	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	15151147	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	1515115	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	1515115	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	1515115	0	0

15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	0	13636032	0	0

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	331621
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	477255
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	808876
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	1515115
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation (1d+2d+3+4+5)		6	2323991

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

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

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

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

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

Schedule CG Capital Gains

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

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

a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		5aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		5aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		5aic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		5aii	0
	iii	Total (ic + ii)		5aiii	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0
c	Balance (5aiii – biv)			5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		6aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		6aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		6ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		6aii	841876990
	iii	Total (ic + ii)		6aiii	841876990
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	834173224
	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	834173224
c	Balance (6aiii – biv)			6c	7703766
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA			6f	
S. No.	Nature			Amount	

1	54D		0							
2	54G		0							
3	54GA		0							
Total		6f	0							
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g 7703766							
7	Amount Deemed to be short-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		NA							
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year							
			New asset acquired/constructed							
			Year in which asset acquired/constructed							
			Amount utilised out of Capital Gains account							
			Amount not used for new asset or remained unutilized in Capital gains account (X)							
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		0							
Amount deemed to be short term capital gains (Xi + b)		A7	0							
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax under DTAA								A8a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA								A8b	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)								A9	7703766
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)									
1	From sale of land or building or both									
a	i	Full value of consideration received/receivable							ai	0
	ii	Value of property as per stamp valuation authority							aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)							aiii	0
b	Deductions under section 48									
	i	Cost of acquisition with indexation							bi	0
	ii	Cost of Improvement with indexation							bii	0
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0
	iv	Total (bi + bii + biii)							biv	0
c	Balance (aiii – biv)							1c	0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)									
	S. No.	Section							Amount	
	1	54D							0	

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

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

6	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB				
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0
			ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Total (ic + ii)	6aiii	0
			b	Deductions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
			c	Balance (6aiii – biv)	6c	0
			d	Deduction under sections 54EC/54EE(Specify details in item D below)	6d	
			S. No.	Section	Amount	
			1	54EC	0	
			2	54EE	0	
				Total	6d	0
			e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
		6	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
a	i			In case securities sold include shares of a company other than quoted shares, enter the following details		
	a			Full value of consideration received/receivable in respect of unquoted shares	6aia	0
	b			Fair market value of unquoted shares determined in the prescribed manner	6aib	0
	c			Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0
	ii			Full value of consideration in respect of securities other than unquoted shares	6aii	0
	iii			Total (ic + ii)	6aiii	0
	b			Deductions under section 48		
	i			Cost of acquisition without indexation	bi	0
	ii			Cost of improvement without indexation	bii	0
	iii			Expenditure wholly and exclusively in connection with transfer	biii	0
	iv			Total (bi + bii +biii)	biv	0
	c			Balance (6aiii – biv)	6c	0
	d			Deduction under sections 54EC/54EE(Specify details in item D below)	6d	
	S. No.			Section	Amount	
	1			54EC	0	

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

c		Balance (7a - biv)						7c	0	
d		Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)								
		S. No.	Section	Amount						
		1	54D	0						
		2	54EC	0						
		3	54EE	0						
		4	54G	0						
		5	54GA	0						
Total								7d	0	
e		Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	0	
8		Amount deemed to be long-term capital gains								
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							NA	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b		Amount deemed to be long-term capital gains, other than at 'a'							0	
Amount deemed to be long-term capital gains (Xi + b)								B8	0	
9		Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)								
Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a		Total amount of LTCG not chargeable to tax under DTAA						B9a	0	
b		Total amount of LTCG chargeable at special rates in India as per DTAA						B9b	0	
10		Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e + B8 - B9a](In case of loss take the figure to 9xi of schedule CFL)						B10	0	
C		Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						C	7703766	
D		Information about deduction claimed								
1		In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details								
a		Deduction claimed u/s 54B								
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains	Amount of deduction claimed				

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

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	7703766	0	0				7703766
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	6534819	762013	406934	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

Schedule OS: Income from other sources

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

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

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

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
			1	2	3	
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	604142242	0		0	604142242
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	7703766	0	0	0	7703766
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	604142242	127142390	0	0	476999852
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	7703766	0	0	0	7703766
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		127142390	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					484703618

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13	24/09/2012	0	840276		0	0	0	
iv	2013-14								
v	2014-15								
vi	2015-16	29/09/2015	0	44568513	0	0	0	0	0
vii	2016-17	29/09/2016	0	61978814	0	0	0	0	0
viii	2017-18	30/10/2017	0	19754787	0	0	0	0	0
ix	Total of earlier year losses b/f		0	127142390	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	127142390	0	0	0	0	0
xi	2018-19 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19			0			0
2	2017-18	476546	0	476546	0	0	0
3	2016-17	102526	0	102526	0	0	0
4	2015-16	92147	0	92147	0	0	0
	Total	671219	0	671219	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

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

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

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

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

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

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

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

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

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

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]					
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	1	Undertaking No. 1	0	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
	1	Undertaking No. 1	0	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
	1	Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
	1	Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No. 1	0	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1	Undertaking No. 1	0	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No. 1	0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No. 1	0	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of a1 to m2)			n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No. 1	0	
b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No. 1	0	

c	Deduction in respect of undertaking located in Uttaranchal		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e 0
Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G - Donations to certain funds, charitable institutions, etc		0
b	80GGB - Contribution given by companies to political parties		0
c	80GGA - Certain donations for scientific research or rural development		0
d	80GGC - Donation to Political party		0
	Total Deduction under Part B (a + b + c + d)		0
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0
g	80-IAC - Special provision in respect of specified business		0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings		0
i	80-IBA - Profits and gains from housing projects		0

j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

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

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

12	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0
13	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
14	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
15	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
16	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
17	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
18	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
19	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
20	Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company	50	0	0
21	115A(1)(b)(A)- Income from royalty and technical services	10	0	0
22	115A(1)(b)(B) Income from royalty and technical services	10	0	0
23	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
25	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or	5	0	0

	government securities as per Sec 194LD			
27	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
29	115BBC - Anonymous donations	30	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
31	115AB(1)(a) - Income in respect of units - off -shore fund	10	0	0
32	115BBD - Tax on Dividend of an Indian Company from specified foreign company	15	0	0
33	115BBDA - Dividend income from domestic company exceeding Rs.10 Lakh	10	0	0
34	115BBF - Tax on income from patent (Income under head other sources)	10	0	0
35	115BBG - Tax on Transfer of carbon credits(Income under head other sources)	10	0	0
36	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund	10	0	0
Total				0

Schedule EI

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

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

	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child (please specify)			
	Sl.No.	Nature of Income	Amount	
			5	
6	Total (1 + 2 + 3 + 4 + 5)		6	

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

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

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4	469266112
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	139314921
b	Reserve (except reserve under section 33AC)		5b	0
c	Provisions for unascertained liability		5c	0
d	Provisions for losses of subsidiary companies		5d	0
e	Dividend paid or proposed		5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]		5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86		5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB		5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB		5i	0

j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	139314921
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	467351
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	467351
7	Book profit under section 115JB (4+ 5n – 6l)	7	608113682
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	N
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB		
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment)	8	0

e	Total additions (8a + 8b + 8c + 8d)	8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e - 8j)	9	608113682
10	Tax payable under section 115JB	10	112501031

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	129781190
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	139788524
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	10007334
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18	0	0	0	0	0
xi	2018-19 (enter 1 -2, if 1>2 else enter 0)	0				0
xii	Total	0	0	0	0	0

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

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

Schedule BBS												
Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange												
1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @ 20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

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

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

Summary of tax relief claimed for taxes paid outside India														
1	Details of Tax Relief claimed													
	Sl.No	Country Code	Taxpayer Identification Number		Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)							
		(a)	(b)	(c)	(d)	(e)								
Total														
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))										2			
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))										3			
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below										4			
4a	Amount of tax refunded										4a			
4b	Assessment year in which tax relief allowed in India										4b			
Note:Please refer to the instructions for filling out this schedule.														
Schedule FA														
Details of Foreign Assets and Income from any source outside India														
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year													
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment	Income derived from	Nature of Income (8)	Income taxable and offered in this return					

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

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return		
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Beneficiaries (6)	of Beneficiaries (6a)	since held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
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Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this return			
(1)	Name and Code(2a)		the person from whom derived (3a)	person from whom derived (3b)	derived (4)	income (5)	taxable in your hands? (6)	Amount (7)	Schedule where offered (8)	Item number of schedule (9)	

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

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

Sl No	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1.	0	0	0	0	0	0

Schedule FD

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

Sl No		Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by **SHAMIK DAS** having PAN **ADPPD0652B** from IP Address **121.241.208.45** on **06/10/2018** .

DSC details **695786CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

