# E ITR-6

## INDIAN INCOME TAX RETURN

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

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

2 0 1

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16

#### Part A-GEN **GENERAL** PAN Name JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED AABCJ3604P Is there any change in the company's name? If yes, please furnish the old name Corporate Identity Number (CIN) issued by MCA U45200JH2003PLC010315 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ NFORMATION YYYY) **PERSONAL** 25/08/2003 NA Road/Street/Post Office Area/Locality Type Of Company If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) SAKCHI BOULVERAD ROAD NORTHERN TOWN Domestic Company 6 - Public Company Town/City/District Pin code **Income Tax Ward/Circle** State Country **JAMSHEDPUR JHARKHAND INDIA** 831001 DCIT CIRCLE -2 JAMSHEDPUR (STD code)-Phone No Mobile No. 1 Mobile No. 2 9234590165 Email Address-1 pramodrathore@tatasteel.com **Email Address-2** sharvan.sharma@tatasteel.com **Return filed under Section** [Please see instruction number-5] Whether original or revised return? Original Date of Filing of Original Return(DD/ If revised/in response to notice for Defective/ MM/YYYY) Modified, then enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident **Residential Status** In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No Whether liable for audit under section 44AB? Yes If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information Date of furnishing of the audit report (DD/MM/YYYY) 23/11/2015 Name of the auditor signing the tax audit report ABHIJIT BANDYOPA DHYAY (iii) Membership no. of the auditor 054785 DELOITTE HASKINS Name of the auditor (proprietorship/ firm) - SELLS AADFD5357J Permanent Account Number (PAN) of the proprietorship/ firm (vi) Date of audit report. 23/11/2015 If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No. 92E 26/11/2015

ii	80-IA						30/	11/2015				
iii	115JB						30/	11/2015				
HOL A	DING STATUS Nature of company (	writ	te 1 if holdin	g comr	any write	2 if a cube	idiar	v company v	vrite 3 if both	. 3-B	oth	
71	write 4 if any other)	( ** 11 10	c i ii noium	g comp	any, write	2 II a subs	iuiai	y company, v	viite 3 ii botii	,	oui	
В	If subsidiary compar	ny, n	nention the d	details	of the Hold	ing Compa	any					
Sl.No.		]	PAN		Address of	f Holding	City	y	State	Pin	code	Percentage
	company				Company							of Shares
1	TATA STEEL LIIMITE	<u>₹D</u> /	A A A C T 2803 N	Л	BOMBAY I	HOUSE 24	MU	MRAI	MAHARASH'	TR 400	001	held 100%
1		ן ענ	111110120031	•	HOMI MO		lvi C	WID7 II	A	110	001	10070
					T FORT							
C Sl.No.	If holding company, Name of holding		ition the deta PAN	ails of t	he subsidia Address of				State	D'	code	D4
S1.NO	company	ď	PAN		Company	Holding	City	y	State	Pin	coae	Percentage of Shares
	company				Company							held
1	NABADIGANTA WAT MANAGEMENT LTD		AACCN6958F	)	GN-11-19, S		KOI	LKATA	WEST BENG	AL 700	091	74%
2	HALDIA WATER MAI GEMENT LTD		AACCH1325C	3	DURGACH DIA		KOI	LKATA	WEST BENG	AL 721	602	60%
3	SEZ ADITYAPUR LTI	). <i>I</i>	AALCS5989C	!	SAKCHI BO		JAN	ISHEDPUR	WEST BENG	AL 831	001	51%
D	BUSINESS ORGAN	ITC A	TION		D RD N TO	WN						
Sl.No.		13A	Company I	Vame	PAN	a	Ada	dress	City	Sta	te	Pincode
E	Particulars of Mana	ging			20V1 K20V4489	and Princ	"1,34					
	year and the details	of eli	igible persor					1014			·	
Sl.No.	. Name	D	esignation	PAN	1000 P	Residenti	al	City	State	Pincod		Director
			471		141	Address		(14)				dentification umber (DIN)
			##A			(8)		335			11	issued by
			- 13.7		1000			1///			N	MCA, in case
			79	\	HACAN	<b>प्रम</b> ति		DH	_			of Director
1	SANDIPAN CHAKRA VORTY	DIR	1	ABXP	C3260G	FLAT NO. D, ASHOR		KOLKATA	WEST BENG AL	700	0029	00053550
	VORTI		<b>M</b> .	12	7. 4 di	PARTMEN			AL	-		
	The second	7		10	- 72	,, 111, SOU		1				
		4	11/0-			ERN AVE		No.	)			
			V-0	Un	the same	700029, W		L.M.				
					TAXI	BENGAL	, IN					
2	ASHISH MATHUR	DIR		AIND	12723K	DIA FLAT NO	402	HYDERARA	ANDHRA PR	50	0034	03508443
<b>4</b>	ASHISH WATHUR	אוען		AUNTIN	12/2JIX	PLOT NO	. ,		ADESH	300	3034	05500443
						-293/3, BU						
						NG-E-VEN ROAD NO	,					
						BANJARA						
						LS, HYDE						
						AD, 50003 NDHRA P						
						ESH, INDI						
3	DEBASISH BHATTA	DIR	-	ABMP	B2618J			JAMSHEDP	JHARKHAN	83	1001	03414902
	CHARJEE					LAT, JUB ROAD, N			D			
						HERN TO	WN,					
						JAMSHEI						
						R, 831001, RKHAND						
						DIA						
4	TAPAS KUMAR MIT	DIR	-	ACNP	M7074M	· ·		JAMSHEDP	JHARKHAN	83	1001	00093469
	RA					NAGAR, CHI, JAM		UK	D			
						DPUR, 83	1001,					
						JHARKH.	AND					
		1		1		, INDIA				I		

5	SUNIL BHASKARAN	DIR	AAZPB1890N	7 C, PEREGRI NE APTS OPP SIDDHIVINA	MUMBAI	MAHARASH TRA	400025	03512528
				YAK, TEMPLE 400 VEER SA				
				VARKAR ROA				
				D PRABHADE				
				VI, MUMBAI,				
6	R RANGANATH	DIR	AAFPR0403F	7B, BELMOT	KOLKATA	WEST BENG	700027	06725337
				APARTMENT,		AL		
				18/2, ALIPOR				
				E ROAD KOL KATA				
7	SURESH DUTT TRIP	DIR	AAAPT0129K	BUGLOW NU	JAMSHEDP	JHARKHAN	831001	01053643
ľ	ATHI			MBER 1, BEL	UR	D		
				DIH LAKE, N				
				ORTHERN TO				
				WN BISTUPU				
				R JAMSHEDP UR				
8	UMANATH MISHRA	CFO	AAVPM8785D	C-37 TUBE NI	IAMSHEDP	JHARKHAN	831003	
0		Cro	THE VIEW OF USE	LDIH COLON	UR	D	031003	
				Y, NILDIH GO				
				LMURI, JAMS				
			43	HEDPUR,				
9	PREETI SEHGAL	SEC	ADKPS3270P	60, KAGAL N	JAMSHEDP	JHARKHAN	831011	
		,		AGAR, ROAD NO.3, SONARI		D		
10	SUNANDA LEHRI	DIR	AAZPL2752R	FLAT NUMBE	5.5.50	WEST BENG	700027	00451473
10	BOWN WENT EETING	DIK M	THIEF EZ/JZK	R 35, CHATU	KOLKITI	AL	700027	00431473
		1/1/	777	RANGA 32, G	11.1			
		(2)	191	OBINDA AUD	149			
		1.50	100	DY ROAD, CH	N.K			
		177)	100	ETLA KOLKA	1///			
F	Particulars of person	ns who were her	eficial owners of s	TA hares holding r	not less than 1	10% of the voting	nower at any	v time of the
I.	previous year	ns who were ben	Circiai Uwiicis Ul S	nai es noiumg i	iotiess man	to /o of the voiling	g power at an	y time of the
Sl.No		PAN	Address	City		State	Pincode	Percentage
521110			32.29	32			Incode	of Shares held
1	TATA STEEL LIIMITI	ED AAACT2803N	M BOMBAY I	HOUSE ,24 MUI	MBAI	MAHARASHTR	400001	100%
		100	HOMI MO	DI STREE	$c_{N(I^{\infty})}$	A		

2 1	Whether a public sector company as defined	in section 2(36A) of the Income-tax Act	Yes
$\frac{1}{2}$	Whether a company owned by the Reserve B	ank of India	No
$\frac{2}{3}$	Whether a company in which not less than fo	orty percent of the shares are held (whether singly or	No
1	taken together) by the Government or the Re Bank	eserve Bank of India or a corporation owned by that	
4 5	Whether a banking company as defined in cl. Act,1949	ause (c) of section 5 of the Banking Regulation	No
5	Whether a scheduled Bank being a bank incl India Act	uded in the Second Schedule to the Reserve Bank of	No
	Whether a company registered with Insuran	ce Regulatory and Development Authority	No
SINES	(established under sub-section (1) of section 3	3 of the Insurance Regulatory and Development	
<b>- ⊘</b>	Authority Act, 1999)		
<u> </u>	Whether a company being a non-banking Fir	nancial Institution	No
	business or profession, if more than one busin	ess or profession indicate the three main activities/ pro	oducts
Sl.No.	Code [Please see instruction No.7(i)]	Description	

Sl.No.	<b>Code</b> [Please see instruction No.7(i)]	Description
1	0714	

# Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

I	<b>Equity and Liabilities</b>
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EQUITY AND LIABILITIES

1	Sha	areho	der's fund			
	A	Sha	e capital			
		i	Authorised	Ai 21000000	ō	
		ii	Issued, Subscribed and fully Paid up	Aii 20350000	ō	
		iii	Subscribed but not fully paid	Aiii	ō	
		iv	Total (Aii + Aiii)		Aiv	203500000
	В	Res	rves and Surplus	·		
		i	Capital Reserve	Bi	ō	
		ii	Capital Redemption Reserve	Bii	ō	
		iii	Securities Premium Reserve	Biii	ō	
		iv	Debenture Redemption Reserve	Biv	ō	
		v	Revaluation Reserve	Bv	o	
		vi	Share options outstanding amount	Bvi	o	
			Other reserve (specify nature and amount)			
			CONTRIBUTION FOR CAPITAL EXPENDITURE	1 51203330	9	
			Total (viia + viib)	Bvii 51203330	_	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to			
		'	be shown as -ve figure)			
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit bala	nce to be shown as -ve figure	) Bix	109889514
	C	1	ey received against share warrants		1C	0
	D	1	l Shareholder's fund (Aiv + Bix + 1C)		1D	313389514
2			plication money pending allotment			
<u> </u>	i		ling for less than one year	i	0	
	ii		ling for more than one year	ii	0	
	iii	1	l (i + ii)	<b>H</b>	2	0
3	1		ent liabilities		_	
	A	_	z-term borrowings	li-	-	
	11		Bonds/ debentures	A)	$\dashv$	
		-	a Foreign currency	ia	0	
			b Rupee	ib	0	
			c Total (ia + ib)		ic	0
		ii	Term loans	<i>y</i>	IC	
		11	a Foreign currency	iia	0	
			b Rupee loans	па	4	
			1. From Banks	<b>b1</b> 24000000	0	
			2. From others	b2 2 1000000	0	
			3. Total (b1 + b2)	<b>b3</b> 24000000	0	
			c Total Term loans (iia + b3)	2400000	iic	240000000
		iii	Deferred payment liabilities		iii	0
			Deposits from related parties (see instructions)		iv	0
		V	Other deposits		V	0
			Loans and advances from related parties (see instructions)		vi	0
			Other loans and advances		vii	0
			Long term maturities of finance lease obligations		viii	0
		<b>-</b>	e e			240000000
	В	ix Dof	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii rred tax liabilities (net)		3A 3B	24000000
		Der			ЭБ	U
		Oth	u lang taum liabilities			
İ	С	1	er long-term liabilities	[; ]	0	
	C	i	Trade payables	i 50346292	0	
	С	i ii	Trade payables Others	i		503462020
		i ii iii	Trade payables Others Total Other long-term liabilities (i + ii)		3C	503462929
	<b>D</b>	i ii iii Lon	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions	ii 50346292	3C	503462929
		i ii iii Lon i	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits	ii 50346292	3C	503462929
		i ii iii Lon i ii	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others	ii 50346292	3C	
	D	i ii iii Lon i ii	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii)	ii 50346292	3C 0 0 3D	355251520
	D E	i ii iii Lon i iii Tota	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii) I Non-current liabilities (3A + 3B + 3C + 3D)	ii 50346292	3C	
4	D E Cui	i ii iii Lon i ii Tota	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii) I Non-current liabilities (3A + 3B + 3C + 3D) liabilities	ii 50346292	3C 0 0 3D	355251520
4	D E	i ii iii Lon i ii iii Tots	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii) I Non-current liabilities (3A + 3B + 3C + 3D) liabilities tt-term borrowings	ii 50346292	3C 0 0 3D	355251520
4	D E Cui	i ii iii Lon i ii iii Tots	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii) I Non-current liabilities (3A + 3B + 3C + 3D) liabilities t-term borrowings Loans repayable on demand	ii 50346292 ii 35525152 ii	3C 0 0 3D 3E	355251520
4	D E Cui	i ii iii Lon i ii iii Tots	Trade payables Others Total Other long-term liabilities (i + ii) g-term provisions Provision for employee benefits Others Total (i + ii) I Non-current liabilities (3A + 3B + 3C + 3D) liabilities tt-term borrowings	ii 50346292	3C 0 0 3D 3E	355251520

				c From other financial institutions	ic	(		
				d From others	id	(	)	
				e Total Loans repayable on demand (ia + ib + ic + id)	•		ie	50000000
				Deposits from related parties (see instructions)			ii	0
				Loans and advances from related parties (see instructions)		_	iii	115000000
				Other loans and advances			iv	0
		ļ		Other deposits			v	0
				Total Short-term borrowings (ie + ii + iii + iv + v)			4A	165000000
				le payables				
				Outstanding for more than 1 year	i	(	)	
				Others	ii	2025797237		
				Total Trade payables (i + ii)			4B	2025797237
				er current liabilities	1.	4000000		
		l l		Current maturities of long-term debt	i	4000000	<u>'</u>	
				Current maturities of finance lease obligations	ii	20200055	<u>'</u>	
		- 1		Interest accrued but not due on borrowings	iii	29398055		
		- 1		Interest accrued and due on borrowings Income received in advance	iv		(	
		ļ		Unpaid dividends	v		1	
				Application money received for allotment of securities and due	vii		1	
				for refund and interest accrued	VII			
				Unpaid matured deposits and interest accrued thereon	viii		-	
		- 1		Unpaid matured debentures and interest accrued thereon	ix	(		
		- 1		Other payables	X	1091245054	Ī	
				Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii			4C	1160643109
				rt-term provisions	N			
				Provision for employee benefit	ì	26339390	<u></u>	
				Provision for Income-tax	ii	(	5	
			iii	Provision for Wealth-tax	iii	(	5	
			iv	Proposed Dividend	iv	(	5	
			v	Tax on dividend	v	(	<u></u>	
			vi	Other	vi	127573733		
				Total Short-term provisions (i + ii +iii + iv + v + vi)			4D	153913123
				l Current liabilities (4A + 4B + 4C + 4D)			<b>4E</b>	3505353469
				and liabilities (1D + 2 + 3E + 4E)			I	4917457432
II	ASSI					7.7		
				rent assets	120			
				d assets			-	
			i	Tangible assets a Gross block	1:-	1852960738	5	
				a Gross block b Depreciation	ia ib	636750919		
				c Impairment losses	ic	030730717		
				d Net block (ia - ib - ic)	id	1216209819	<u></u>	
			ii	Intangible assets	Iu	1210207017		
				a Gross block	iia	30471027	,	
				b Amortization	iib	21119750		
				c Impairment losses	iic	(	5	
				d Net block (iia - iib - iic)	iid	9351277	7	
			iii	Capital work-in-progress	iii	330892415	1	
				Intangible assets under development	iv	(	5	
			v	Total Fixed assets (id + iid + iii + iv)			Av	1556453511
		В		-current investments				
			i	Investment in property	i	(	)	
			ii	Investments in Equity instruments				
				a Listed equities	iia	(		
				b Unlisted equities	iib	136784970		
				c Total (iia + iib)	iic	136784970		
		- 1		Investments in Preference shares	iii	(		
			iv	Investments in Government or trust securities	iv	(	)	

**Investments in Debenture or bonds** 

	vi	Investments in Mutual funds	vi	0		
		Investments in Partnership firms	vii	0	)	
		Others Investments	viii	0	,	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	1367849
C	Def	erred tax assets (Net)			C	
D		g-term loans and advances				
	i	Capital advances	i	1777958	3	
	ii	Security deposits	ii	24285000		
	iii	Loans and advances to related parties (see instructions)	iii	0	,	
	iv	Other Loans and advances	iv	426523226		
	v	Total Long-term loans and advances (i + ii + iii + iv)	1		Dv	4525861
	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	vic	0	j	
		to any concern or on behalf/ benefit of such shareholder as				
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	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	22300679		
	iii	Total (id + ii)			Eiii	223006
	iv	Non-current assets included in Eiii which is due from	iv	0		
		shareholder, being the beneficial owner of share, or from any	ł.			
		concern or on behalf/ benefit of such shareholder as per section	η.			
		2(22)(e) of I.T. Act	II.			
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	77		1F	21681253
Cui		assets	<u>//                                   </u>			
A	Cur	rent investments	/	A		
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
	1				1	
		c Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ic ii	0		
	iii	Investment in Preference shares Investment in government or trust securities	ic ii iii	0		
		Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ic ii	000000000000000000000000000000000000000		
	iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ic ii iii iv v	000000000000000000000000000000000000000		
	iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ic ii iii iv v	000000000000000000000000000000000000000		
	iii iv v vi vii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ic ii iii iv v	000000000000000000000000000000000000000		
	iii iv v vi vii viii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ic ii iii iv v	000000000000000000000000000000000000000	Aviii	
В	iii iv v vi vii viii Inv	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ic ii iii iv v vi vii	000000000000000000000000000000000000000	Aviii	
В	iii iv v vi vii viii Invo	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ic ii iii iv v vi vii	000000000000000000000000000000000000000	Aviii	
В	iii iv v vi vii viii Inve	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ic ii iii iv v vi vii	000000000000000000000000000000000000000	Aviii	
В	iii iv v vi vii viii Invo i ii iii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	ic ii iii iv v vi vii iiiiiii	000000000000000000000000000000000000000	Aviii	
В	iii iv v vi vii viii Inve	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ic ii iii iv v vi vii ii iii iii	000000000000000000000000000000000000000		
В	iii iv v vi vii viii Invo i ii iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ic ii iii iv v vi vii ii iii iv v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
В	iii iv v vi vii viii Invo i ii iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ic ii iii iv v vi vii ii iii iiv v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
В	iii iv v vii viii Invo i iii iii v v vii viii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	ic ii iii iv v vi vii ii iii iv v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	iii iv v vi vii iii iii iii v v vi viii iii iii iv v vi vi	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ic ii iii iv v vi vii ii iii iiv v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
B	iii iv v vi vii iii iii iii iii v v vi vi	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ic ii iii iv v vi vii ii iii iiv v	0	Bviii	
	iii iv v vi viii Invo i iii iii v viii Tra i	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	ic ii iii iv v vi vii ii iii iiv v vi vii ii	42483785	Bviii	
	iii iv v vi viii Invo i iii iii v viii Tra i iii ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	ic iii iii iv v vi vii iii iii iv v vi	0	Bviii	1196122
	iii iv v vi viii Invo i iii iii iv v vi viii iii iii iii ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ic ii iii iv v vi vii ii iii iiv v vi vii ii	42483785	Bviii	
	iii iv v vi viii Invo i iii iii iv v vi viii iii iii iii ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	ic ii iii iv v vi vii ii iii iiv v vi vii ii	42483785	Bviii	1196122
C	iii iv v vi viii Invo i iii iii iv v vi viii iii iii iii ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ic ii iii iv v vi vii ii iii iiv iv vii iii iii iii iii iii iii iii	42483785	Bviii	1196122
C	iii iv v vi viii Inv iii iii v v vi viii Tra i iii iii Cas	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	ic ii iii iii ii ii ii ii iii	42483785 934681982	Bviii	1196122
C	iii iv v vi viii Inv v vi viii iii iii iii Tra i iii iii Cas i	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	ic ii iii iv v vi vii ii iii iiv iv vii iii iii iii iii iii iii iii	0 0 42483785 934681982 60199369	Bviii	1196122

COUNT
LOSS ACCOUR
N
TO PROFIT
CREDITS

	iv	Otl	hers	iv	32710471		
	v	To	tal Cash and cash equivalents (i + ii + iii + iv)	<u>'</u>		Dv	95205692
E	Sho	rt-t	erm loans and advances				
	i	Lo	ans and advances to related parties (see instructions)	i	200427013	1	
	ii	Ot	hers	ii	456947676	5	
	iii	To	tal Short-term loans and advances (i + ii)			Eiii	657374689
	iv	Sh	ort-term loans and advances included in Eiii which is				
		a	for the purpose of business or profession	iva	(	<u> </u>	
		b	not for the purpose of business or profession	ivb	(	<u> </u>	
		c	given to a shareholder, being the beneficial owner of share,	ivc	(	Ō	
			or to any concern or on behalf/ benefit of such shareholder				
			as per section 2(22)(e) of I.T. Act				
F	Oth	ier c	current assets			F	899973710
G	Tot	al C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	2749332088
1 1 6	cote	(1F	+ 2C)			TT	4917457433

Part A-P& L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

Rev		e from operations				
A	Sal	es/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)		
	i	Sale of products/goods	i	0		
	ii	Sale of services	ii	2877586618		
	iii	Other operating revenues (specify nature and amount)				
		a INCOME FROM CONSTRUCTION ACTIVITY	iiia	1815621019		
		b SALE OF POWER	iiib	1562075659		
		c SALE PF PRODUCT	iiic	18237989		
		d Total	iiid	3395934667		
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company	v	0		
	vi	Total $(i + ii + iiid + iv + v)$	77		Avi	62735212
В	Du	ties, taxes and cess, received or receivable, in respect of goods and	servi	ices sold or supplied		
	i	Union Excise duties	/i	383204		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Any other duty, tax and cess	iv	0		
	v	Total (i + ii + iii + iv)	-1		Bv	3832
C	Tot	tal Revenue from operations (Avi + Bv)	100		1C	6273904
Oth	ier i					
i	Interest income (in case of a company, other than a finance			6537956		
		mpany)	-			
ii	Dividend income			0		
iii		ofit on sale of fixed assets	iii	0		
iv	Profit on sale of investment being securities chargeable to Securities i			0		
	Tra	ansaction Tax (STT)				
v	Pro	ofit on sale of other investment	v	0		
vi	Rei	nt	vi	0		
vii	Co	mmission	vii	0		
viii	Pro	ofit on account of currency fluctuation	viii	0		
ix	Ag	riculture income	ix	0		
X	An	y other income (specify nature and amount)				
	a	LIABILITY WRITTEN BACK	xa	2642716		
	b	MISCELLANEOUS INCOME	xb	5698664		
	c	Total	xc	8341380		
xi	Tot	tal of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	148793
Clo	sing	Stock				
i	Ra	w material	3i	0		
ii	Wo	ork-in-progress	3ii	0		
iii		nished goods	3iii	0		
Tot	al (3	$3\mathbf{i} + 3\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{i}$			3iv	
		f credits to profit and loss account (1C + 2xi + 3iv)			4	62887838

5	Opening Stock		
	i Raw material 5i (	5	
	ii Work-in-progress 5ii	<u> </u>	
	iii Finished goods 5iii	<u> </u>	
	iv 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	<u> </u>	
	ii Counter vailing duty 7ii	<u> </u>	
	iii Special additional duty 7iii	<u> </u>	
	iv Union excise duty 7iv (	5	
	v Service tax 7v	<u></u>	
	vi VAT/Sales tax 7vi (	5	
	vii Any other tax, paid or payable 7vii	5	
	viii   Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight	8	0
9	Consumption of stores and spare parts	9	1177344971
10	Power and fuel	10	1286130156
11	Rents	11	7656392
12	Repairs to building	12	26493
13	Repairs to plant, machinery or furniture	13	21245210
14	Compensation to employees	13	21243210
14		7	
	I Sularies and Wages	(	
	ii Bonus 14ii (	1	
	iii Reimbursement of medical expenses 14iii	)	
	iv Leave encashment 14iv (	)	
	v Leave travel benefits 14v	)	
	vi Contribution to approved superannuation fund 14vi	)	
	vii Contribution to recognised provident fund 14vii 169431796	5	
	viii Contribution to recognised gratuity fund 14viii	)	
	ix   Contribution to any other fund   14ix	)	
	x Any other benefit to employees in respect of which an expenditure has been incurred	)	
	xi Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14vi + 14vii + 14vii + 14ix + 14x)	14xi	1245400113
	xii Whether any compensation, included in 14xi, paid to non-resident xiia		
	If Yes, amount paid to non-residents	5	
15	Insurance		
-	i Medical Insurance 15i	)	
	ii Life Insurance 15ii		
	iii Keyman's Insurance 15iii	1	
	iv Other Insurance including factory, office, car, goods, etc. 15iv 4340561	1	
		15v	4340561
1.0			26772083
16	Workmen and staff welfare expenses	16	20772083
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	1620714
22	Commission		
	i To non-resident other than a company or a foreign company i	)	
	ii To others ii C	)	
	iii Total (i + ii)	22iii	0
23	Royalty		
	i To non-resident other than a company or a foreign company i	<u> </u>	
	ii To others ii (	)	
	iii Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services		
	i To non-resident other than a company or a foreign company i	Ō	
	ii To others ii (	0	
1			

		iii Total (i + ii)		24iii	0		
	25	Hotel, boarding and Lodging		25	0		
	26	Traveling expenses other than on foreign traveling 2					
	27	Foreign traveling expenses 2					
	28	Conveyance expenses	28	0			
	29	Telephone expenses		29	8395912		
	30	Guest House expenses		30	0		
	31		31	46971			
	32	Festival celebration expenses	32	0			
	33	Scholarship	33	0			
	34	Gift		34	0		
		Donation	35	60001			
	36	Rates and taxes, paid or payable to Government or any local body (excluding taxes o	n income)				
		1 Union excise duty 36i	0				
		ii Service tax 36ii	0				
		iii VAT/ Sales tax 36ii	0				
		iv Cess 36iv	0				
		v Any other rate, tax, duty or cess incl STT 36v	97326524				
		vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	97326524		
		Audit fee		37	3501589		
	38	Other expenses(specify nature and amount)					
		i COST OF SERVICES i	1868620914				
		ii BAD DEBTS ii	44501				
		iii LEGAL AND PROFESSIONAL FEES iii	19176141				
		iv OTHER EXPENSES iv	45669069				
		v Total		38v	1933510625		
	39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Del	ot for amount of				
		Rs. 1 lakh or more is claimed and amount)					
		PAN Amount					
		i Others (more than Rs. 1 lakh) where PAN is not available 39i	0				
		ii Others (amounts less than Rs. 1 lakh) 39ii	0				
		iii Total Bad Debt		39iii	0		
		Provision for bad and doubtful debts	$\Lambda$	40	186939174		
		Other provisions		41	-105780422		
	42	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15viii + 8 to 13 + 14xi + 15viii + 8 to 13 + 14xi + 15viii  + 15viii + 15viii + 15viiii + 15viii + 15viii + 15viiii + 15viii + 15$	v + 16 to 21 +	42	367424232		
		22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]					
		Interest	0				
		i To non-resident other than a company or a foreign company i ii To others ii	114128972				
			114120972	42:::	114128972		
		iii Total (i + ii)		43iii 44	82951757		
		Depreciation and amortization		44	170343503		
		Profit before taxes (42 – 43iii – 44) Provision for current tax		46	170343303		
		Provision for Deferred Tax and deferred liability		47	0		
		Profit after tax (45 - 46 - 47)		48	170343503		
S S		Balance brought forward from previous year		49	-572487298		
TAX PROVISIONS AND APPROPRIATIONS	50	Amount available for appropriation (48 + 49)		50	-402143795		
		Appropriations		30	402143773		
OVI NND	31	i Transfer to reserves and surplus 51i	0				
TAX PROV AND		ii Proposed dividend/ Interim dividend 51ii	0				
K P		iii Tax on dividend/ Tax on dividend for earlier years 51iii	0				
$\mathbf{X} = \mathbf{Y}$		iv Any other appropriation 51iv	0				
_ 4	]	v Total (51i + 51ii + 51ii)		51v	0		
	52	Balance carried to balance sheet (50 – 51v)		52	-402143795		
<u> </u>		In a case where regular books of account of business or profession are not maintaine	d, furnish the				
Ž		following information for previous year 2014-15 in respect of business or profession	,				
Ŏ Ħ		a Gross receipts		53a	0		
NO ACCOUNT CASE	b Gross profit				0		
A (		b Gross profit c Expenses 5					
×		d Net profit		53d	0		
		1					

0

recognized Provident Fund)
i deployed in India

		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am	ount	s debited to the profit and loss account, to the extent disallow	inder section 37		
	a		enditure of capital nature[37(1)]	7a	0	
	b	Exp	enditure of personal nature[37(1)]	7b	0	
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	0	
		for t	the purpose of business or $profession[37(1)]$			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	0	
		pamphlet or the like, published by a political party[37(2B)]				
	e		enditure by way of penalty or fine for violation of any law	7e	0	
			the time being in force			
	f		other penalty or fine	<b>7</b> f	0	
	g		enditure incurred for any purpose which is an offence or	7g	C	
	<u></u>		ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h	0	
	i		ount of any liability of a contingent nature	7i	0	
	<u>j</u>		other amount not allowable under section 37	7j	2484291	
	k		al amount disallowable under section 37(total of 7a to 7j)			<b>7k</b> 2484291
8	A		ounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	0	
			non-compliance with the provisions of Chapter XVII-B		2004	
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	39015	
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	C	
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	C	
			profits[40(a)(ii)]	A a	15022	
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	15922	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	U	
		~	as per section 40(a)(iib)	14.4	0	
		g	Amount of interest, salary, bonus, commission or	Ag	U	
		h	remuneration paid to any partner or member[40(b)]  Any other disallowance	Ah	0	
		;	Total amount disallowable under section 40(total of Aa to A			<b>8Ai</b> 54937
	В	Anv	amount disallowed under section 40 in any preceding previous		r but allowable	8B 0
	В		ing the previous year	ous yea	ii but anowabie	<b>ob</b>
9	Am		s debited to the profit and loss account, to the extent disallow	able n	under section 40A	
-	a			9a	0	
	b		ount in excess of twenty thousand rupees paid to a person in	9b	0	
			y otherwise than by account payee cheque or account payee	1000		
			k draft under section 40A(3) - 100% disallowable	-		
	c		vision for payment of gratuity[40A(7)]	9c	0	
	d	any	sum paid by the assessee as an employer for setting up or	9d	0	
		as co	ontribution to any fund, trust, company, AOP, or BOI or			
		soci	ety or any other institution[40A(9)]			
	e	Any	other disallowance	9e	0	
	f	1	al amount disallowable under section 40A (total of 9a to 9e)			<b>9f</b> 0
10	Any	y amo	ount disallowed under section 43B in any preceding previous	year l	out allowable during	
	the		ious year			
	a		sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b		sum payable by way of contribution to any provident fund	10b	0	
			uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c	57072045	
	_		ices rendered	40-		
	d		sum payable as interest on any loan or borrowing from any	10d	0	
			lic financial institution or a State financial corporation or a			
			e Industrial investment corporation	10		
	e		sum payable as interest on any loan or borrowing from any	10e		
	f		eduled bank sum payable towards leave encashment	10f	82225449	
1	L	Aily	sum payable towarus leave encasimient	101	02223449	

	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	139297494
11	Any amount debited to profit and loss account of the previous year but disallowable under					
	sect	tion 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	11b	345192		
		or superannuation fund or gratuity fund or any other fund for				
		the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for	11c	21759651		
		services rendered				
	d		11d	0		
		public financial institution or a State financial corporation or a				
		State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any	11e	0		
		scheduled bank				
	f	Any sum payable towards leave encashment	11f	133624297		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	155729140
12	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Any other tax	12d	0		
	e	Total amount outstanding (total of 12a to 12d)	•		12e	0
13	Am	ounts deemed to be profits and gains under section 33AB or 33AF	BA or 3	33AC	13	0
14	Any	y amount of profit chargeable to tax under section 41			14	0
15	A 77 Zilliamini Zillia					0
		ount (net)	N .			
A – OD		Quantitative details (optional in a case not liable for au	dit un	der section AAAR)	1	

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)
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(a) In th	e case of a tra	ding concern	[7]	424 N		(11)			
Item Name		Unit	Oper		Purchase during the previous year	Sales during previous yea	_		ortage/ excess, any
1		2	3	N. t	4 /bc ]	5	6	7	
(b) In th	e case of a ma	nufacturing conc	ern - Raw M	aterials	5. 2.0"//	14	71	'	
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumpt during the previous y	during	Closing stock	Yield Finished Products	Percenta of yield	ge Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c) In th	e case of a ma	nufacturing conc	ern - Finishe	d products /	By-products				<u>'</u>
Item Name	Unit	Opening s			Quantity manufactured during the previous year	d previous ye	g the Closing ar	_	Shortage/ excess, if any
1	2	3	4		5	6	7	9	R

# Part B - TI Computation of total income

			r ······			
	1	Inco	me from house property (4c of Schedule-HP) (enter nil if loss)		1	0
	2	Prof	its and gains from business or profession			
		i	Profit and gains from business other than speculative business and 2	2i 239929970	)	
$\Xi$			specified business (A36 of Schedule-BP) (enter nil if loss)			
INCOME		ii	<b>Profits and gains from speculative business</b> (B41 of Schedule-BP) 2	2ii (	)	
$\mathcal{C}$			(enter nil if loss and take the figure to schedule CFL)			
		iii	Profits and gains from specified business(C47 of Schedule BP)	2iii (	)	
AL			(enter nil if loss and take the figure to schedule CFL)			
TOTAL		iv	Total (2i + 2ii + 2iii)		2iv	239929970
1	3	Cap	tal gains			
		a	Short term			
			i Short-term chargeable @10% (7ii of item E of schedule CG) 3	Bai (	)	
			ii   Short Term chargeable @30% (7iii of item E of Schedule CG)   3	Baii (	)	

		iii Short Term chargeable at applicable rate (7iv of item E of 3aiii	0	
		Schedule CG)		
		iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0	
	b	i Long-term chargeable @ 10% (7v of item E of Schedule CG) 3bi	0	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss) 3biii	0	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)	3c	0
4	Inco	me from other sources		
	a	rom sources other than from owning and maintaining race horses   4a	0	
		and income chargeable to tax at special rate (1i of Schedule OS)		
		(enter nil if loss)		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS) 4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS) 4c	0	
		(enter nil if loss)		
		Total (4a + 4b + 4c)	4d	0
5		1(1+2iv+3c+4d)	5	239929970
6	1	es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule C		0
7		nce after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4		239929970
8		ght forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BF		239929970
9		s Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	9	0
10		me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		actions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	11	0
12		actions under Chapter VI-A	0	
		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)]	U	
	c	<b>Total (12a + 12b)</b> [limited upto (9-10)]	12c	0
13		I income (9 – 11-12c)	13	0
13 14	1	me chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		me chargeable to tax at special rates (total of (i) of schedule (3))	15	0
16		gricultural income (4 of Schedule EI)	16	0
17		es of current year to be carried forward (total of xi of Schedule CFL)	17	0
18		ned total income under section 115JB (7 of Schedule MAT)	18	14954091
	12001	181	/	
- ТТ	Cor	nputation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	2766507
	b	Surcharge on (a) above	1b	138325
	c	Education cess, including secondary and higher education cess on (1a+1b) abo		87145
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	2991977
2	Tax	payable on total income		
	a	Tax at normal rates on 15 of Part B-TI 2a	0	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)  2b	0	
	d	Tax Payable on Total Income (2a + 2b)	2d	0
	e	Surcharge on 2d	2e	0
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	0
	g	Gross tax liability (2d+2e+2f)	2g	0
3		ss tax payable (higher of 1d and 2g)	3	2991977
4	Cre	dit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 $o$	f Schedule 4	0
	MA	TC)		
5		payable after credit under section 115JAA [ (3 - 4)]	5	2991977
6	Tax	relief		
	a	<b>Section 90/90A</b> (2 of Schedule TR) <b>6a</b>	0	
	b	Section 91 (3 of Schedule TR) 6b	0	
	c	Total (6a + 6b)	6c	0
7		tax liability (5 – 6c) (enter zero if negative)	7	2991977
8	Inte	erest payable		
	a	For default in furnishing the return (section 234A) 8a	0	

b

Total Interest Payable (8a+8b+8c)

For deferment of advance tax (section 234C)

For default in payment of advance tax (section 234B)

8b

8c

0

	9	Aggr	regate liability (7 + 8d)				9	2991977	
_	10	Taxe	s Paid						
2 2		a	Advance Tax (from column 5 of	(15A)	10a	(	0		
A C		b	<b>TDS</b> (total of column 8 of 15B)		10b	79649714	1		
ET ET		c	TCS (total of column 7 of 15C)		10c	(	Ō		
P		d	Self-Assessment Tax (from colu	mn 5 of 15A)	10d	(	Ō		
TAXES PAID AND BANK DETAILS		e	Total Taxes Paid (10a + 10b +	10c + 10d)	1		10e	79649714	
AX BA	11	Amo	unt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)			11	0	
Ι [	12	Refu	nd (If 10e is greater than 9) (Ref	und, if any, will be directly credited int	o the ban	k account)	12	76657740	
13. D	etails of	all Ba	ank Accounts held in India at a	ny time during the previous year (exc	cluding d	ormant accounts)			
Tota	l numbe	r of sa	vings and current bank accoun	ts held by you at any time during the	previou	ıs year (excluding	dorma	nt 8	
accor	unts). Pro	ovide	the details below						
a) Ba	nk Acco	unt ii	n which refund, if any, shall be	credited					
S.No	JFS Cod	le of t	he bank	Name of the Bank	Accou	nt Number (the	Bank	Account Type	
					numbe	r should be 9			
					digits	or more as per			
						vstem of the bank)			
1	UTIB000	0012		Axis Bank	012010	200009331	Current		
<b>b</b> ) <b>O</b> 1	ther Ban	k acc	ount details		•				
S.No	JFS Cod	le of t	he bank	Name of the Bank	Accou	nt Number (the	Bank	Account Type	
						r should be 9			
				<i>a</i> •		or more as per			
				10°		vstem of the bank)			
1	CNRB00			Canara Bank		1003694	Curren	t	
- 1	BARB0T		X //	Bank of Baroda	302802	00000079	Curren	t	
1 - 1	SBIN000	4043	M	State Bank of India	104135	33549	Curren	t	
5	SBIN000	4043	///	State Bank of India	309860	92703	Cash C	redit	
6	HDFC000	00087	(2Y)	HDFC Bank Ltd	008703	10001117	Cash C	redit	
7	HDFC000	00087	11.16	HDFC Bank Ltd	106603	10000084	Curren	t	
8	CORP0000425 Corporation Bank 042501601000281					Curren	t		
			time during the previous year		(		14	No	
	(i) hold,	as be	neficial owner, beneficiary or o	therwise, any asset (including financ	al intere	est in any entity)			
			le India or	( 95)		- 4			
	(ii) have	r							
			me from any source outside Inc		- A	C 27			
	[applica	ble on	ly in case of a resident] [Ensure	Schedule FA is filled up if the answer i	s Yes ]				

#### VERIFICATION

I. <u>ASHISH MATHUR</u> son/ daughter of <u>MAHESH NARAIN MATHUR</u> holding permanent account number <u>AINPM2723K</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as <u>MANAGING DIRECTOR</u> and I am also competent to make this return and verify it

Place: JAMSHEDPUR Date: 30/11/2015

## **Schedule HP** Details of Income from House Property

			Transfer of			
	1	Inco	me under the head "Income from house property"			
		a	Rent of earlier years realized under section 25A/AA	1a		0
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b		0
		c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c		0
			schedule CYLA)			
MICO	4 1 2	D.I			1 .1 . 1	1

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

OFESSION	
OR PRO	
<b>BUSINESS</b> (	
OME FI	

ule B		Computation of income from business or profession n business or profession other than speculative business and spec	ified by	siness		
1		Profit before tax as per profit and loss account (item 45 of Part			1	17034350
	a Za	Net profit or loss from speculative business included in 1 (enter		0	_	
		ve sign in case of loss)	-"			
2	2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0		
		1 (enter -ve sign in case of loss)				
3	}	Income/ receipts credited to profit and loss account considered	under o	ther heads of income		
F		a House property	3a	0		
		b Capital gains	3b	0		
		c Other sources	3c	0		
4	ļ	Profit or loss included in 1, which is referred to in section	4	0		
		44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA				
		Chapter-XII-G/ First Schedule of Income-tax Act				
5	;	Income credited to Profit and Loss account (included in 1)which	is exe	mpt		
		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)	- 10			
		S.NO Nature Amount				
		Total	5c	0		
		d Total exempt income (5a + 5b + 5ciii)	5d	0		
6		Balance $(1-2a-2b-3a-3b-3c-4-5d)$	Ju		6	17034350
7		Expenses debited to profit and loss account considered under of	her hes	nds of income	U	1700.000
ŕ		a House Property	7a			
		b Capital gains	7b	0		
		c Other sources	7c	0		
8	•	Expenses debited to profit and loss account which relate to	8	0		
ľ	,	exempt income	° N	ď		
9	•	Total $(7a + 7b + 7c + 8)$	9	0		
_	0	Adjusted profit or loss (6+9)	2 //	-	10	17034350
_	1	Depreciation and amoritisation debited to profit and loss account	at ///	-	11	8295175
	2	Depreciation allowable under Income-tax Act	<del>"</del> /////		11	02)3173
ŀ		i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	74235150		
		(iia) (item 6 of Schedule-DEP)	177	7.1233130		
		ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
		own computation refer Appendix-IA of IT Rules)	1211	100		
		iii Total (12i + 12ii)	- 2 15		12iii	7423515
1	3	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	110		13	17906011
1	4	Amounts debited to the profit and loss account, to the extent	14	186939174		
-	•	disallowable under section 36 (6r of Part-OI)				
1	5	Amounts debited to the profit and loss account, to the extent	15	2484291		
-		disallowable under section 37 (7k of Part-OI)	1			
1	6	Amounts debited to the profit and loss account, to the extent	16	54937		
		disallowable under section 40 (8Ai of Part-OI)				
1	7	Amounts debited to the profit and loss account, to the extent	17	0		
		disallowable under section 40A (9f of Part-OI)				
1	8	Any amount debited to profit and loss account of the previous	18	155729140		
		year but disallowable under section 43B (11g of Part-OI)				
1	9	Interest disallowable under section 23 of the Micro, Small and	19	1035408		
		Medium Enterprises Development Act,2006				
2	20	Deemed income under section 41	20	0		
_	21	Deemed income under section 32AC/33AB/33ABA/	21	0		
		35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA				
2	22	Deemed income under section 43CA	22	0		
	23	Any other item of addition under section 28 to 44DA	23	0		
_	24	Any other income not included in profit and loss account/any	24	0		
	-	other expense not allowable (including income from salary,				
		commission, bonus and interest from firms in which assessee is	a			
- 1		partner)				
		pur ther)				

Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)

26	ı	26	Deduction allowable under goet	ion 22(1)(;;;)	26	(	1	
28 Amount of deduction under section 35 or 35 CCC or 35 CCD in 28 excess of the amount debied to profit and loss account (fem x4) of Schedule ESR (1f amount debied to profit and loss account (fem x4) of Schedule ESR (1f amount debied to profit and loss account (fem x4) or 36 CCC or 35 CCD is lower than amount debied to P & Laccount, it will go to 16 mm 24)  29 Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year(10g of PartA-OI)  30 Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year(10g of PartA-OI)  31 Deduction under section 35 AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  32 Any other amount allowable as deduction (310 - 31a)  c Excess amount allowable as deduction  33 Total (36 - 27 - 28 + 29 + 30 + 31 + 32)  34 Income (13 + 25 - 33)  35 Fortis and gains of business or profession deemed to be under -  i Section 44 BB  ii Section 44 BB  ii Section 44 BB  iv Sectio					26		3	
excess of the amount debited to profit and loss account (item st4) of Schedule ESN (item and section 45 or 35 CCC or 35 CCD is lower than amount debited to P & Laccount, it will go to tom 24)  29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(80 of PartA-O1)  30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 of PartA-O1)  31 Dediction under section 35AC  a Amount, if any, debited to profit and loss account  31 Dediction under section 35AC  a Amount, and the section 43B in any preceding previous year but allowable as deduction 32 Any other amount allowable as deduction 33 Total (26 · 27 + 28 · 29 · 30 · 31 c · 32)  33 Total (26 · 27 + 28 · 29 · 30 · 31 c · 32)  34 Income (13 · 25 - 33)  35 Profits and gains of business or profession deemed to be under -  1 Section 44B  35 Siii (  iii Section 44BB 35iii (  iv Section 44BB 35iv (  v Section 44BB 35iv (  v Section 44BB 35iv (  v Section 44BB 35iv (  vi Section 44D 35iv (  vii  Chapter-XII-G (tonnage) 35viii (  viii) Chapter-XI		1				(	1	
of Schedule LSR) (if amount deducible under section 35 or 35CCC or 35CCD is lower than amount dibited up & Laccount, it will go to item 24)  29 Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year(10 of PartA-O1)  30 Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year(10 of PartA-O1)  31 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  31 Deduction under section 35AC  a Amount allowable as deduction  32 Any other amount allowable as deduction  33 Total (26 - 27 + 28 + 29 + 30 + 34 + 42)  34 Income (13 + 25 - 33)  35 Profits and gains of husiness or profession deemed to be under -  i Section 44AE  ii Section 44BB  iii Section 44BB  iii Section 44BBA  y Section 40D  yii Chapter-MLF Glomage)  yii First Schedule of Income-tax Act  yiii Chapter-MLF Glomage)  yiii First Schedule of Income-tax Act  yiii Total (35 io 35ix)  Net Profit or loss from business or profession other than speculative and specified business (34 + 36 239929970)  Net Profit or loss from business or profession other than speculative and specified business (34 + 36 239929970)  38 Net profit or loss from business or profession other than speculative business and specified business (34 + 36 239929970)  39 Additions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Income from speculative business and profit or loss account  35 Net profit or loss from specified business as per profit or loss account  42 Net profit or loss from specified business as per profit or loss account  43 Additions in accordance with section 28 to 44DA (above than deduction us 35AD, (ii) 32 or 44 and 45 profit or loss from specified business (34 + 34 - 44)		28			28	(	)	
ar 3SCD is lower than amount debited to P. & Laccount, it will go to to time 24)  29 Any amount disallowed under section 40 in any preceding previous year (180 of PartA-OI)  30 Any amount disallowed under section 438 in any preceding previous year but allowable during the previous year(10g of PartA-OI)  31 Deduction under section 3SAC  a Amount, if any, debited to profit and loss account b Amount, if any, debited to profit and loss account c Excess amount allowable as deduction 31 b o c Excess amount allowable as deduction 32 Any other amount allowable as deduction 33 Total (26 + 27 + 28 + 29 + 30 + 31c + 23)  34 Income (13 + 25 - 33)  35 Profits and gains of business or profession deemed to be under  i Section 441B  ii Section 441B  iii Section 441B  iii Section 441B  iv Section 441B  iv Section 441B  iv Section 441B  vi Section 441D  vii Sectio								
to item 24)   29   Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(180 of PartA-OI)   30   Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(100 of PartA-OI)   31   Deduction under section 35AC   a   Amount, if any, debited to profit and loss account   31   0   0   0   0   0   0   0   0   0								
29 Any amount disallowed under section 40 in any preceding previous year tal allowable during the previous year (8B of PartA-Of)  30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-Of)  31 Deduction under section 35AC a Amount, if any, debited to profit and loss account 31h 0 c Excess amount allowable as deduction 31h 0 c Excess amount allowable as deduction 31h 0 c Excess amount allowable as deduction 32 a 14607598  32 Any other amount allowable as deduction 33 a 1 c o				debited to P & L account, it will go				
previous year but allowable during the previous year(8B of PartA-O1)  30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of PartA-O1)  31 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 31a 0 b Amount allowable as deduction 31b 0 c Excess amount allowable as deduction 31b 0 32 Any other amount allowable as deduction 31b 31a 0 33 Total (26+27+28+29+30+31c+32) 33 12c 146075596  34 Income (13+25-33) 34 125939970  35 Profits and gains of business or profession deemed to be under -  i Section 44AE 355 0 ii Section 44BB 355ii 0 ii Section 44BB 355ii 0 ii Section 44BB 355ii 0 iv Section 44BB 45ii 0 iv Section 44BB 45ii 0 iv Section 44BB 45ii 0 iv			*					
PartA-OI)   30   Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)   31   Deduction under section 35AC   a   Amount, if any, debited to profit and loss account   31a   0   0   0   0   0   0   0   0   0		29			29	(	)	
30				ring the previous year(8B of				
previous year but allowable during the previous year(10g of PartA-OI)   31   Deduction under section 35AC   a Amount, if any, debited to profit and loss account   31a   0   0   0   0   0   0   0   0   0								
PartA-OD      Deduction under section 35AC		30	Any amount disallowed under s	ection 43B in any preceding	30	139297494	Į.	
31   Deduction under section 35AC   a   Amount, if any, debited to profit and loss account   31a   0   0   0   0   0   0   0   0   0			previous year but allowable du	ring the previous year(10g of				
a   Amount, if any, debited to profit and loss account   31a   0     b   Amount allowable as deduction   31b   0     c   Excess amount allowable as deduction   31c   31c     32   Any other amount allowable as deduction   32   146075596     33   Total (26 + 27 + 28 + 29 + 30 + 31c + 32)   33   285373090     33   Total (26 + 27 + 28 + 29 + 30 + 31c + 32)   34   239929970     34   Income (13 + 25 - 33)   34   239929970     35   Profits and gains of business or profession deemed to be under -     1   Section 44AE   35i   0     ii   Section 44BB   35ii   0     ii   Section 44BB   35ii   0     v   Section 44BB   35ii   0     v   Section 44DA   35v   0     v   Section 44DA   35vii   0     vii   Section 57   Schedule of Income-tax Act   35ix   0     x   First Schedule of Income-tax Act   35ix   0     x   Total (35i a 55kx)   35x   3			PartA-OI)					
Damount allowable as deduction   31b   0   0   140075596   32   Any other amount allowable as deduction (31b - 31a)   31c   0   0   32   Any other amount allowable as deduction   32   146075596   33   Total (26 + 27 + 28 + 29 + 30 + 31c + 32)   33   285373090   34   1000mc (13 + 25 - 33)   34   239929970   35   Profits and gains of business or profession deemed to be under -		31	<b>Deduction under section 35AC</b>					
C   Excess amount allowable as deduction   31c   31c   32c   32c   34c   33c   32c   33c			a Amount, if any, debited to	profit and loss account	31a	(	)	
32   Any other amount allowable as deduction   32   146075596			b Amount allowable as dedu	ction	31b	(	5	
32   Any other amount allowable as deduction   32   146075596						(	5	
33 Total (26 + 27 + 28 + 29 + 30 + 31c + 32)  34 Income (13 + 25 - 33)  35 Profits and gains of business or profession deemed to be under-  i Section 44AE  ii Section 44BB  iii Section 44BB  iv Section 44BB  v Section 44BB  v Section 44BB  v Section 44D  viii Chapter-XII-G (tonnage)  v Section 44D  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (35i to 35ix)  35x		32		· · · · · · · · · · · · · · · · · · ·		146075596	5	
34 Income (13 + 25 - 33) 35 Profits and gains of business or profession deemed to be under -  i Section 44AE ii Section 44BB iii Section 44BB iii Section 44BBB 35ii 0 v Section 44BBB 35v 0 vii Section 44BB 35vi 0 vii Section 44BB 35vi 0 vii Section 44DA 35vii 0 viii Chapter-XII-G (tonnage) 35viii 0 viii Section 44DA 35vii 0 viii Section 44DA 35vii 0 viii Chapter-XII-G (tonnage) 35viii 0 viii Section 44DA 35vii 0 viii Section 44DA 35vii 0 viii Section 44DA 50vii 0 viii Section 44DA 50vii 0 viii 0 computation of income from speculative business as per profit or loss account 38 0 do Deductions in accordance with section 28 to 44DA 40 0 do Deductions in accordance with section 28 to 44DA 41 1ncome from specified business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) 43 - 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 44 0 do Deductions in accordance with section 28 to 44DA (other than deduction w/s					1			285373090
Section 44B   Section 44B   Sisi   O				· · · · · · · · · · · · · · · · · · ·				
Section 44AE   35ii   0   1   1   1   1   1   1   1   1   1		1		profession deemed to be under -				237727770
Feeting 18   Section 44BB   Sisii   O   Section 44BB   Sisii   O   Section 44BB   Sisii   O   Section 44BB   Sisii   O   O   O   O				<del>-</del>	35i	ſ	)	
iii   Section 44BB   35iii   0   0   1   1   1   1   1   1   1   1							Í	
Iv   Section 44BBA   35iv   0   0				A			3	
vi Section 44BBB 35v 0 vi Section 44D 35vi 0 vii Section 44D 35vii 0 viii Chapter-XII-G (tonnage) 35viii 0 x First Schedule of Income-tax Act 35ix 0 x Total (35t to 35ix) 35xx 35x 35x 35x 35x 35x 35x 35x 35x 35					100	(	(	
vii   Section 44D   35vii   0   viii   Section 44DA   35viii   0   viii   Chapter-XII-G (tonnage)   35viii   0   0   35viii   0   0   35viii   0   0   0   0   0   0   0   0   0					10.00	(	(	
Viii   Section 44DA   35vii   0   1   1   1   1   1   1   1   1   1					PRODUCT OF	(	_	
Viii   Chapter-XII-G (tonnage)   35viii   0   1   1   1   1   1   1   1   1   1			A D	TIME	74. 1	(	<u>'</u>	
Six   First Schedule of Income-tax Act   35ix   00   35x   00   36   Net profit or loss from business or profession other than speculative and specified business (34 + 36   239929970   35x)   37   Net Profit or loss from business or profession other than speculative business and specified   A37   239929970   239929			1.1.2.5	191111	2 5 7 7	(	)	
Net profit or loss from business or profession other than speculative and specified business (34 + 36   239929970   35x)					400.00	(	)	
Net profit or loss from business or profession other than speculative and specified business (34 + 36   239929970   35x)			3.1.31	ax Act	35ix	(	)	
35x    37   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 2! of trem E)   38			201.4.5		$\mathcal{X}\mathcal{U}$		35x	0
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 2 to fitem E)  B Computation of income from speculative business  38 Net profit or loss from speculative business as per profit or loss account  39 Additions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)  C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account  43 Additions in accordance with section 28 to 44DA  44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  45 Profit or loss from specified business (42 + 43 - 44)  46 Deductions in accordance with section 35AD(1) or 35AD(1A)  47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D 239929970 C47)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this section Specifical pusiness income remaining after set off (Fill this row only if figure is negative)  ii Loss to be set off (Fill this row only if figure is negative)  iii Income from speculative  business	36			ofession other than speculative an	d specif	fied business (34 +	36	239929970
Same figure as in 36) (If loss take the figure to 2i of item E)	37	7 Net	Profit or loss from business or pr	ofession other than speculative bu	isiness a	and specified	A37	239929970
B Computation of income from speculative business  38 Net profit or loss from speculative business as per profit or loss account  39 Additions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)  C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account  43 Additions in accordance with section 28 to 44DA  44 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  45 Profit or loss from specified business (42 + 43 - 44)  46 Deductions in accordance with section 35AD(1) or 35AD(1A)  47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)  C47  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + C47)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this sounly if figure is negative)  ii Loss to be set off (Fill this row only if figure is zero or positive)  ii Income from speculative  0 0 0  0 0  0 0		busi	ness after applying rule 7A, 7B or	r 8, if applicable (If rule 7A, 7B or	8 is not	applicable, enter	7	
38 Net profit or loss from speculative business as per profit or loss account 39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)  C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) C47  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D) C239929970 C47)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this column only if figure is zero or positive)  i Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative business		same	e figure as in 36) (If loss take the fig	gure to 2i of item E)				
39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)  C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) C47  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D) C47  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this set off(2)) I Loss to be set off (Fill this row only if figure is zero or positive) ii Income from speculative iii Income from speculative business	В	Com	putation of income from specula	tive business	12 350			
40   Deductions in accordance with section 28 to 44DA   40   0   0		38	Net profit or loss from speculati	ive business as per profit or loss a	ccount		38	0
40   Deductions in accordance with section 28 to 44DA   40   0   0		39			1		39	0
41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)  C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) C47  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D) C47  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this No.  Income of Current year (Fill this Set off(2))  Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative  ii Income from speculative  0 0 0  0 0			Deductions in accordance with	section 28 to 44DA				0
CFL    C   Computation of income from specified business under section 35AD     42   Net profit or loss from specified business as per profit or loss account   42   0   0     43   Additions in accordance with section 28 to 44DA   43   0   0     44   Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)   45   Profit or loss from specified business (42 + 43 - 44)   45   0   0   0   0   0   0   0   0   0					gure to (	5xi of schedule		0
C Computation of income from specified business under section 35AD  42 Net profit or loss from specified business as per profit or loss account  43 Additions in accordance with section 28 to 44DA  44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  45 Profit or loss from specified business (42 + 43 - 44)  46 Deductions in accordance with section 35AD(1) or 35AD(1A)  47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this business loss column only if figure is zero or positive)  i Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative  ii Income from speculative  o 0  o 0  o 0  o 0  o 0  o 0  o 0  o						-J		1
42   Net profit or loss from specified business as per profit or loss account   42   0	C	Com	1	d business under section 35AD				
43 Additions in accordance with section 28 to 44DA  44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  45 Profit or loss from specified business (42 + 43 - 44)  46 Deductions in accordance with section 35AD(1) or 35AD(1A)  47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)  C47  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this column only if figure is zero or positive)  i Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ĕ				ount		42	0
44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  45 Profit or loss from specified business (42 + 43 - 44)  46 Deductions in accordance with section 35AD(1) or 35AD(1A)  47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)  D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D)  E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this column only if figure is zero or positive)  I Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								0
35 on which deduction w's 35AD is claimed)   45   Profit or loss from specified business (42 + 43 - 44)   45   0     46   Deductions in accordance with section 35AD(1) or 35AD(1A)   46   0     47   Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)   C47   0     D   Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D   239929970     C47     E   Intra head set off of business loss of current year   Fill this   Business loss   Business income remaining     No.					luction	y/s 35AD (ii) 32 or		0
45   Profit or loss from specified business (42 + 43 - 44)   45   0   46   Deductions in accordance with section 35AD(1) or 35AD(1A)   46   0   0   47   Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)   C47   0   0   0   0   0   0   0   0   0		1		· ·		, , , , , , , , , , , , , , , , , , , ,		
46   Deductions in accordance with section 35AD(1) or 35AD(1A)   46   0		45		,			45	0
Toome from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)   C47								0
D   Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D   239929970					7ri of sa	hedule CFL		0
E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this column only if figure is zero or positive)  i Loss to be set off (Fill this row only if figure is negative)  ii Income from speculative business	<u></u>		_			· · · · · · · · · · · · · · · · · · ·		239929970
SI   Type of Business income   Income of current year (Fill this No.   Income of current year (Fill this column only if figure is zero or positive)   SI   Loss to be set off (Fill this row only if figure is negative)   Income from speculative   Incom	שׁ			TOTICS AND GAINS TOTAL DUSINESS OF	protess	DIVII (A3/ + D41 +	ν	239929910
SI   Type of Business income   Income of current year (Fill this   Business loss   Business income remaining   after set off(3)[(3)=(1)-(2)]	F			urrant vaar				
No.   column only if figure is zero or positive)   set off(2)   after set off(3)[(3)=(1)-(2)]   i   Loss to be set off (Fill this row only if figure is negative)   ii   Income from speculative business   0   0   0	II.				his	Ruginaga laga	Pusi-	noce income namainine
i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business							1	
only if figure is negative)  ii Income from speculative business  0 0 0		110.		column only if figure is zero or po	silive)			set 011(3)[(3)=(1)-(2)]
ii Income from speculative 0 0 0 0 0 0 business		1	1			(	,	
business		••			0	•		
		111	_		U	(	'	O
In come from specified business 0 0								
		111	Income from specified business		U	(	1	0

	iv	Total loss set off (ii + iii)	0					
	v	Loss remaining after set off (i - iv)	0					
Ð	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							

Schedule Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

VI	any other section)	1		<u>_</u>				
1	Block of assets				Plant and mad			
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	380419880	O	C	(	2390915	C	
	first day of previous year							
4	Additions for a period of 180	0	O	C	(	1473635	C	)
	days or more in the previous							
	year							
5	Consideration or other	2200895	0	C	(	29499	0	)
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	378218985	0	C	(	3835051		)
	depreciation at fullrate to be							
	<b>allowed</b> $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
7	Additions for a period of less	69249840	0	Arran C	(	4795021		)
	than 180 days in the previous	450	3-2-	1				
	year	117	23 Bill	J. 180	h			
8	Consideration or other	/35 0	0			0	0	)
	realizations during the year	K.E.		33	1177			
	out of 7	(/1/	300	9	8.7			
9	Amount on which	69249840	C	C	) (	4795021	C	)
	depreciation at halfrate to be	f &	Chia sa	Page 1	10			
	allowed (7-8) (enter 0, if result	Wil .		15.7	73/7			
	is negative)	N. W	***************************************	2	1/1/			
10	Depreciation on 6 at full rate	56732848	House and all	C C	//// (	2301031		)
11	Depreciation on 9 at half rate	5193738	0	~ (SE) 16		1438506	5	)
12	Additional depreciation, if	77.0	79 17 20	101 /6		) (	)	
	any, on 4	36	DC - P.	-1-24			7	
7 8 9 10 11 12	Additional depreciation, if	0	C			) (	0	)
	any, on 7	-			M.De.	<b>'</b>		
14	Total depreciation (10 + 11 +	61926586	0			3739537	' C	)
	12 + 13)	200	TAVE	EDAN	1.			
15	Expenditure incurred in	C	0		(	0	) (	)
	connection with transfer of							
	asset/ assets	-		1				
16	Capital gains/ loss under	0	0	C	) (	) (	0	)
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	385542239	0	C	) (	4890535	i c	
	day of previous year* (6+9-							
	14) (enter () if result is negative)							

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	0	42727352	C	25422654	5284061	
	first day of previous year						
4	Additions for a period of 180	0	0	C	1606252	397934	
	days or more in the previous year						
5	Consideration or other	0	0	C	131384	0	
	realization during the previous year out of 3 or 4						
6	Amount on which depreciation	0	42727352	C	26897522	5681995	
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
7	Additions for a period of less	0	0	C	1442100	911488	
	than 180 days in the previous						
	year		0				
8	Consideration or other	0	0	C	0	0	
	realizations during the year out of 7	150	<b>S</b>				
9	Amount on which depreciation	0		. I C	1442100	911488	
	at half rate to be allowed (7-8)	18		1/1/			
10	(enter 0, if result is negative)		4070725	1111	2690752	1 420 400	
10	Depreciation on 6 at full rate	0	4272735	C			
11	Depreciation on 9 at half rate	0	0	C	72105	113936	
12	Additional depreciation, if any, on 4	ii o	0	l lk		0	
13	Additional depreciation, if any,	0	0	1/110	0	0	<u> </u>
1.5	on 7	W	सम्बद्धाः वस्पतेः	XU			
14	Total depreciation	0		<i>(35 A)</i> // 0	2761857	1534435	
	(10+11+12+13)	847 83	B Harrier To	1/1/99	_ /L		
15	Expenditure incurred in	0	0		0	0	
	connection with transfer of	1773			A 1 .		
	asset/ assets			100	7.7		
16	Capital gains/ loss under	0	0	0	0	0	
	section 50* (5 + 8 -3-4 -7 -15)	YIME TI	VDED				
	(enter negative only if block	17	IV DEL				
	ceases to exist)						
17	Written down value on the	0	38454617	C	25577765	5059048	
	last day of previous year*			_			
	(6+9-14) (enter 0, if result is						
1	negative)		I		I		1

Sched DEP	ule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich full	capital expenditure	is allowabl	e as deduction
ושועו	1		nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	61926586		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	C		
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	C		
ASSE		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	C		
OF DEPRECIATION ON ASSETS		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	3739537		
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	C		
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	C		
		h	Total depreciation on plant and machinery ( $1a + 1b + 1$	c + 1d + 1	le + lf + lg)	1h	65666123
	2	Bui	lding		<u> </u>		
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	C		
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	4272735		
$\mathbf{SUM}$		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	C		
		d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	11.0	h.	2d	4272735
	3	Fur	rniture and fittings (Schedule DOA- 14 iv)	- 10	j	3	2761857
	4	Inta	angible assets (Schedule DOA- 14 v)	T N	A)	4	1534435
	5	Shij	ps (Schedule DOA- 14 vi)	1	l.	5	(
	6	Tot	al depreciation $(1h + 2d + 3 + 4 + 5)$	47	6	74235150	

1	Pla	nt and machinery	77K .	/	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	O	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0	
	h	<b>Total</b> $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$		1h	
2	Bui	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0	
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	2d		
3	Fui	rniture and fittings (Schedule DOA- 16 iv)	3		
4	Int	angible assets (Schedule DOA- 16 v)	4		
5	Shi	ps (Schedule DOA- 16 vi)		5	

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

		To	tal 0		0	0
chedule (	CC		Capital Caina			
		rt_torn	Capital Gains n capital gain (STCG) (Items 4, 5 & 9 are not applicable for re	esidents)		
A			a sale of land or building or both	estaenis)		
		a	i   Full value of consideration received/receivable	ai	0	
		a	ii Value of property as per stamp valuation authority	aii	0	
		-	iii Full value of consideration adopted as per section 50C	aiii	0	
			for the purpose of Capital Gains (ai or aii)	am		
		b	Deductions under section 48	3		
			i   Cost of acquisition without indexation	bi	0	
		-	ii Cost of Improvement without indexation	bii	0	
		-	iii Expenditure wholly and exclusively in connection with	biii	0	
			transfer	~ <del>!}</del> {}		
			iv Total (bi + bii + biii)	biv	0	
		С	Balance (aiii - biv)	1c	0	
			Deduction under section 54D/54G/54GA (Specify details in i	17.77		
		S. No		Amount	A	
		1	Sec 54D	he .	0	
		2	Sec 54G		0	
		3	Sec 54GA		0	
		Total		1d	0	
		1	Short-term Capital Gains on Immovable property (1c - 1d)	CARCA	A1e	0
	2		ı slump sale	1111		
			Full value of consideration	2a	0	
			Net worth of the under taking or division	2b	0	
			Short term capital gains from slump sale (2a - 2b)		A2c	0
ŀ	3	From	sale of equity share or unit of equity oriented Mutual Fund	STT is		
		paid	- (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	biii	0	
			transfer			
			iv Total (i + ii + iii)	biv	0	
		С	Balance (3a - 3biv)	3c	0	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	0	
			bought/acquired within 3 months prior to record date and			
			dividend/income/bonus units are received, then loss arising			
		1	out of sale of such asset to be ignored (Enter positive value			
			only)			
ļ			Short-term capital gain on equity share or equity oriented l			0
	3	1	sale of equity share or unit of equity oriented Mutual Fund	(MF) on which	STT is	
		-	- (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]			
		a	Full value of consideration	3a	0	

ı	b	Deductions under section 48									
		i   Cost of acquisition without indexation	bi	(							
		ii Cost of Improvement without indexation	bii	(	<u> </u>						
		iii Expenditure wholly and exclusively in connection with	biii	(	<u> </u>						
		transfer									
		iv Total (i + ii + iii)	biv	(							
	С	Balance (3a - 3biv)	3c	(							
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	(							
		bought/acquired within 3 months prior to record date and									
		dividend/income/bonus units are received, then loss arising									
		out of sale of such asset to be ignored (Enter positive value									
		only)									
		Short-term capital gain on equity share or equity oriented M			A3e						
4		NON-RESIDENT, not being an FII- from sale of shares or de									
		pany (to be computed with foreign exchange adjustment und	er firs	t proviso to section							
	48)				1						
		STCG on transactions on which securities transaction tax (S	A4a								
_		STCG on transactions on which securities transaction tax (S			A4b						
5		NON-RESIDENT- from sale of securities (other than those at	: A3 a	bove) by an FII as							
	-	section 115AD		T .							
		Full value of consideration	5a		)						
	b	Deductions under section 48									
		i Cost of acquisition without indexation	bi		) <del>-</del>						
		ii Cost of Improvement without indexation	bii		<u>)</u>						
		iii Expenditure wholly and exclusively in connection with	biii	(	)						
		transfer	Mile		_						
		iv Total (i + ii + iii)	biv	i e	<u>)</u>						
		Balance (5a - 5biv)  Loss to be disallowed u/s 94(7) or 94(8)- for example if	5c 5d		<u>)</u>						
	d	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)									
	e	Short-term capital gain on sale of securities by an FII (other 5d)	than	those at A2) (5c +	A5e						
6	Fron	om sale of assets other than at A1 or A2 or A3 or A4 or A5 above									
	a	Full value of consideration	6a		<u> </u>						
	b	Deductions under section 48			_						
		i Cost of acquisition without indexation	bi		)						
		ii Cost of Improvement without indexation	bii		5						
		iii Expenditure wholly and exclusively in connection with	biii		<u></u>						
		transfer	1								
- 1		iv Total (i + ii + iii)	biv	(	<u></u>						
	С	Balance (6a - 6biv)	6c	(	<u>,                                    </u>						
				(	<u>)</u>						
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	lba								
	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	ba								
	d	or 94(8)- for example if asset bought/acquired within 3	6a								
	d	or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus	60								
	d	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	60								
		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)	60		-						
,	e	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)  Deduction under section 54D/54G/54GA		unt	-						
	e S. No	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)  Deduction under section 54D/54G/54GA  o.   Section	Amo		- - - 5						
,	e S. No 1	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)  Deduction under section 54D/54G/54GA  o. Section  Sec 54D			- - 5 5						
	e S. No 1 2	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)    Deduction under section 54D/54G/54GA   O.   Section     Sec 54D     Sec 54G		(	- - - 5 5						
	e S. No 1 2 3	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)  Deduction under section 54D/54G/54GA  b. Section  Sec 54D  Sec 54G  Sec 54GA	Amo	(							
	e S. No 1 2 3 Tota	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)  Deduction under section 54D/54G/54GA  o. Section  Sec 54D  Sec 54G  Sec 54GA	Amo	(	5 5						
	e S. No 1 2 3 Tota f	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)  Deduction under section 54D/54G/54GA  o. Section Sec 54D Sec 54G Sec 54GA  I  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	Amo	(							
7	e S. No 1 2 3 Tota f	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)  Deduction under section 54D/54G/54GA  o. Section Sec 54D Sec 54G Sec 54GA  I  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a bunt deemed to be short term capital gain	Amo 6e bove (	6c + 6d - 6e)	5 5						
7 a	e S. No 1 2 3 Tota f Amo	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)  Deduction under section 54D/54G/54GA  o. Section Sec 54D Sec 54G Sec 54GA  I  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	Amo 6e bove (	6c + 6d - 6e)							

	SI.	Previous year	Section under	New asset acqu	ired/constructed	Amount not used	
		in which asset		Year in which	Amount utilised	_	
		transferred	claimed that year	asset acquired/	out of Capital	remain unutilized	
				constructed	Gains account	in Capital Gains	
						account (X)	
b			be short term capita	l gains u/s 54D/5	4G/54GA, other	(	0
		at 'a'					. =
0		al Amount deer	A7				
<u>8</u> 9			n capital gains on dep ENTS- STCG includ				A8
9		NON-KESID DTAA	EN15- STCG Iliciuu	eu III A1 - Ao Dui	i noi chargeable	to tax iii iiidia as	
SI.	per	Country	Article Whether	Item No.	. A1 to A7	Amount of STCG	_
No	l	Name, Code	of DTAA Tax		nich included		
		,	Residency				
			Cerificate				
			obtained 3				
			of STCG not charge				A9
			Capital Gain (A1e + A				A10
Long	g-teri	n capital gain (	(LTCG) (Items 5, 6 &	9 are not applica	ble for residents)		
1	From		or building or both				
	a		of consideration rece		ai	(	<u> </u>
			roperty as per stamp			(	
			of consideration ado		on 50C aiii		<u> </u>
			rpose of Capital Gair	ıs (ai or aii)	36		
	b		nder section 48		177		
			quisition with indexa	STATE AND THE PERSON	bi		<u>)</u>
			provement with inde		bii		<u>)</u>
			re wholly and exclus	ively in connection	on with biii	(	)
		iv Total (bi +	hii   hiii)	100 N	biv	1	
	C	Balance (aiii -	2 3	Transfer of the second	1c	(	<u> </u>
	c d	· ·	der section 54D/54E	C/54G/54GA (Sp.	C Lat C L	`	_
	S. N		aci section out/out	CIC-TGIC-TGIA (SPE	Amou		-
	1	Sec 54D	11/1	<del>्रिंपि सहारे पि</del>	G. // //		_ )
	2	Sec 54EC	196	30- W	279		
	3	Sec 54G	7 //	***************************************	25		<u>.</u>
	4	Sec 54GA	11/00		- 45	(	5
	Tota	al T	VUM	Maria de la compansión de	1d		0
	e		apital Gains on Imm	ovable property (	(1c - 1d)		B1e
2	Fron	m slump sale					
	a	Full value of			2a	(	0
	b		the under taking or d	livision	2b		)
	c	Balance (2a -			2c		<u>)</u>
	d	Deduction u/s			2d	(	
2	e		pital gains from slun			11 0	B2e
3			or debenture (other	than capital inde		d by Government)	
	a	Full value of			3a		)
	b		nder section 48	ovotion	L:	,	5
			quisition without ind		bi bii		<u>)</u>
			provement without in the wholly and exclusion				<u>)</u> )
		transfer	n e whony and exclus	ivery mi connectio	on with   Dill	(	<i>J</i>
		iv Total (bi +	- hii + hiii)		biv	ſ	<u></u>
							<u></u>
	c	Ralance (39 -	hiv)		74.		
	c	Balance (3a -		pecify details in its	3c 3d		<u> </u>
	c d		biv) der sections 54EC(sp	ecify details in ite			D

4	1). I	From sale of,	(i) listed s	securities or units	
		,		oupon bonds where	
			1	nder section 112(1)	
				ble (taxable @ 10%	
		Full value of consideration		ndexation benefit)	
	a b	Deductions under section 48	4a	0	
	D		11.	0	
		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	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0	
	"	below)	"		
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	1		<b>B4e</b> 0
5	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an compa	ny (to be	
	com	puted with foreign exchange adjustment under first proviso	to section	48)	
	a	LTCG computed without indexation benefit	5a	0	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0	
		below)			
	c	LTCG on share or debenture (5a - 5b)	5c	0	
6	1). I	For NON-RESIDENTS- from sale of,	` '	d securities as per	
	0	Full value of consideration	sec. 112(1	1)(c) 0	
	a b	Deductions under section 48	6a	0	-
	<u> </u>	i   Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	<b>711</b>	O	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)	6c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	<u> </u>	5
		below)	764	. 4	
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESID	ENT (6c - 6d)	<b>B6e</b> 0
6	2). I	For NON-RESIDENTS- from sale of,		referred in	
			sec.115A	<u> </u>	
	a	Full value of consideration	6a	0	
	b	Deductions under section 48	11.	0	
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bii	0	
		transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)	6c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	0	
	-	below)			
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESID	ENT (6c - 6d)	<b>B6e</b> 0
6	3). I	For NON-RESIDENTS- from sale of,		s or GDR as referred	
		,	in sec. 11	5AC	
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	1.1	-	
	_	iv Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)  Deduction under coations 54EC/coacife details in item D	6c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D below)	6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NO	N_RFCID	FNT (6c - 6d)	<b>B6e</b> 0
	C	Long-term Capital Gams on assets at 0 above in case of NO	11-KESID	Entr (oc - ou)	<b>D</b> 00

6	4). F	or NON-RESI	DEN 18- from sale of	Ι,		referred to in sec. 115AD				
	a	Full value of o	ronsideration		6a	( ( )				
	b		nder section 48		ou _					
			uisition without ind	exation	bi	(	_			
			provement without i		bii	C	_			
			re wholly and exclus			C	5			
		transfer	·	·						
		iv Total (bi +	bii + biii)		biv	0				
	c	Balance (6a -	6biv)		6c	C				
	d	Deduction un	der sections 54EC(sp	pecify details in ite	em D <b>6d</b>	C				
		below)								
	e		pital Gains on asset			<b>DENT</b> (6c - 6d)	B6e	(		
7	Froi	m sale of assets	where B1 to B7 abo	ve are not applica	able					
	a	Full value of o			7a	C				
	b		nder section 48							
			quisition with indexa		bi	C				
			provement with inde		bii	C				
			re wholly and exclus	sively in connection	on with biii	C				
		transfer								
		iv Total (bi +	*		biv	0	_			
	c	Balance (7a -			7c	(	_			
	d		der sections 54D/54I	EC/54G/54GA (S)	70.0					
	S. N	o. Section Sec 54D			Amour	nt (				
	2	Sec 54EC		V(5)	. /////					
	3	Sec 54Ec		163631626336767 1674733347637	179		-			
	4	Sec 54GA		541743	100		_			
	Tota			AND THE	7d	(				
	e		pital Gains on asset	s at B7 above (7c	774 78		B7e	(		
8	-		be long-term capita				] 2 . 0			
			nt of unutilized capi	CENT IN STREET	transferred duri	ng the previous				
a			vas deposited in the							
			nen provide the deta		13:11	<i></i>	-			
		Previous year	Section under	THE SECTION SECTION	ired/constructed	Amount not used				
	No	in which asset	which deduction	Year in which	Amount utilised	for new asset or				
		transferred	claimed that year	asset acquired/	out of Capital	remain unutilized				
			VIVIC	constructed	Gains account					
				PAX UE		account (X)				
b			be long-term capita			C				
			ed to be long-term o				B8	(		
9			ENTS- LTCG includ	led in items B1 to	B8 but not char	geable to tax in				
CT	mai	a as per DTAA	Article of DTAA	Whathan Ton	Itam D1 to	Amount of LTCC	-			
SI. No		Country Name, Code	Arucie of DTAA	Whether Tax Residency	Item B1 to B8 above in	Amount of LTCG				
110	1	vaine, Coue		Cerificate	which included					
				obtained ?	which included					
		Total amount	of LTCG not charge		lia as per DTAA		B9	(		
10	Tota		oital gain [B1e + B2e			<b>B8 - B9</b> ] (In case	B10	(		
			e to 9xi of schedule C			1,				
Inco			r the head "CAPITA		) + <b>B10</b> ) (take B10	O as nil, if loss)	C			
		ion about deduc								
1			n u/s 54D/54EC/54G	/54GA give follow	ving details					
1	S.No				st of new asset	Date of its acquisis	ion/	Amount deposited in		
	9.140	deduction cla		actuction Co	st of new asset	Date of its acquisit construction	1011/	Amount deposited in Capital Gains Accounts		
		academon en				Comparation .		Scheme before due date		
	Tota	al deduction cla	imed	0						
Set-	off of	current year ca	apital losses with cur	rent year capital	gains (excluding	amounts included in	A7 d	& B9 which is chargeable		
unde	er DT	(AA)								

S.No	Type of C	Capital Gain	Gain of current	Short term capita	al loss set off		Long term capital loss set off Current ye		
			year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
			column only if						remaining after
			computed figure is						set off (7=
			positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to b			(	)	)	)	)	)
	(Fill this								
	_	mputed is							
	negative)		0						
ii 	Short	15%	0		(	) (			0
iii	term	30%	0	(	)	(	)		0
iv	capital	applicable	0	(	)	)			
	gain	rate	0						
v .	Long	10%	0	(	0	) (	)	(	) 0
vi	term	20%	0	C	)	)	)	)	1
	capital gain								
vii		cot off (ii )	- iii + iv + v + vi)	(	) (	) (	)	)	
viii		`		(					,
F			set off (i - vii) t accrual/receipt of	of samital sain	,	,	,	,	<u>'</u>
Г				or capital gain	TT 4 1516(*)	16/6 to	16/9 to	16/12 to	1(0) ( 21/2( )
	1 ype or	Capital ga	ain / Date		Upto 15/6(i)	15/09(ii)	15/9 to 15/12(iii)	15/3(iv)	16/3 to 31/3(v)
1	Short-tern	n capital ga	ins taxable at the rate	e of 15% Enter	(	) (	) (	) (	0
			f schedule BFLA, if		- A3				
2	Short-teri	n capital ga	ins taxable at the rate	e of 30% Enter	The second second		) (	) (	0
	value froi	m item 5vi o	of schedule BFLA, if	any.		43			
3	Short-teri	n capital ga	ins taxable at applica	able rates Enter			) (	) (	0
			of schedule BFLA, i			WA			
4	Long- ter	m capital ga	ins taxable at the rat	e of 10% Enter		) 111 (	(	) (	0
	value froi	m item 5viii	of schedule BFLA,	if any.	I SAN ERR	190			
5	Long- ter	m capital ga	ins taxable at the rat	e of 20% Enter	C	) (	0	) (	0
	value froi	m item 5ix o	of schedule BFLA, if	any.		/7/7			
			- 11	γ		1/1/			-

Schedule OS Income from other sources

a	Divi	dends, Gross		777 3 4 4 61	1 /20	1a	0		
b	Inte	rest, Gross		1125-0	727	1b	0		
c	Ren	tal income from m	achinery, pl	ants, buildings, etc	., Gross	1c	0		
d	Oth	ers, Gross (excludi	ng income fr	om owning race hor	ses)	-			
	Men	ntion the source		I TAVE	EDAR				
	1	115BB Winnings	from lotter	ies, crossword puzz	les etc.	1d1	0		
	2	Others - OTHER	RS			1d2	0		
		Total				1d	0		
e	Tota	al (1a + 1b + 1c + 1	(d)					1e	
f	Inco	me included in '1o	ken to schedule SI,	)					
	betting etc (u/s 115BB)							1fi	0
	ii	Any other incom	e chargeable	e to tax at the rate	specified un	der Chapter XII/	XII-A	1fii	0
	iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA								
	Sl	Country name,	Article of	Rate of tax under	Whether	Corresponding s	ection of tl	he Act	Amount of
	No.	code	DTAA	DTAA	TRC	which prescribes	rate		income
					obtained?				
	Tota	al amount of incon	ne chargeabl	e to tax under DTA	AA.				0
	iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii + 1fiii)			0
g	Gro	ss amount chargea	able to tax at	normal applicable	rates (1e-1	fiv)		1g	0
h	Ded	uctions under sect	ion 57 (other	than those relating	to income u	nder 1fi, 1fii and 1	fiii for non	-	
	resid	dents)							
	i	Expenses / Deduc	ctions			hi	0		
	ii	Depreciation				hii	0		
	iii	Total				hiii	0		

2	Inco	ome from other sources (other than from owning and maintaining r	ace horses) (1fiv + 1i)	2	0
	(ente	er 1i as nil, if negative)			
3	Inco	me from the activity of owning race horses			
	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFI	L)	3c	0
4	Inco	ome under the head "Income from other sources" $(2 + 3c)$ . $((take 3c)$	as nil if negative)	4	0

edule (	CYLA	Details of Income af	eter Set off of current	year losses		
Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		(	(	0	
	House property	0		(	0	
iii	Business (excluding	239929970	(		0	2399299
	speculation income		a so			
	and income from	1	3° ~			
	specified business)	1/17	Callino.			
iv	Speculation income	77 0			0	
v	Specified business	0			0	
	income u/s 35AD	(/1/				
vi	Short-term capital	/M 0			0	
	gain taxable @15%	11 (1	A STATE OF THE STA	31 1		
vii	Short term capital	0		(	0	
	gain taxable @30%	11.11	Anny between	3/3/		
viii	Short term capital		C	. //// C	0	
	gain taxable at	17.16	28%	Mr.	A	
	applicalble rates	2111	CALLERY A	811 A		
ix	Long term capital	0	30-3-20		0	
	gain taxable @10%	1/4.	**************************************	100		
X	Long term capital	0			0	
	gain taxable @20%	Ullin		OT WILL		
xi	Other sources	0				
	(excluding profit		17 17 17 17 17 17 17 17			
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	C	)	0	
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii	i+ iv+ v+ vi+ vii+ viii	(	(	0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after s	et-off(i-xiii)		) (	0	

		BFLA				ght Forward Losses of	
	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
i	i	House property	0	0	C	O	
	ii	Business (excluding speculation income and income from specified business)	239929970	239929970	C	O	
i	iii	Speculation Income	0	0	C	0	
i	iv	Specified Business Income	0	0	C	0	
1	v	Short-term capital gain taxable @15%	0	0	C	C	
•	vi	Short-term capital gain taxable @30%	0	0	C	0	
'	vii	Short-term capital gain taxable at applicable rates	O	0	C	0	
· \	viii	Long term capital gain taxable @10%	0	0	C	C	
i	ix	Long term capital gain taxable @20%	0	0	C	O	
	X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)				0	
2	xi	Profit from owning and maintaining race horses	0	0	C	0	
2	xii	Total of brought forward loss set off	7,417	239929970	15/9.1	C	
7	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

Sche	edule C	CFL	Details of Lo	sses to be cari	ried forward t	o future year	s ////			
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
OF LOSS	i	2007-08			12 12 1 22					
$\mathbf{C}$		2008-09	-							
Ŧ		2009-10								
0	iv	2010-11								
3	v	2011-12								
W		2012-13	29/09/2012	0	214697034	C	0	0	C	0
X.		2013-14	29/11/2013	0	32042434	C	0	0	C	0
$\mathbf{F}$	viii	2014-15								
CARRY FORWARD	ix	Total of earlier year losses b/f		0	246739468	C	0	C	C	0
CA	X	Adjustment of above losses in Schedule BFLA		0	239929970	C	0	0	C	0
		2015-16 (Current year losses)		0	0	C	0	0	C	0
	xii	Total loss Carried forward to future years		0	6809498	C	0	O	C	0

Sch	edul	e UD	<b>Unabsorbed Dep</b>	reciat	ion and allowa	nce under sect	ion 3	35(4)						
	Sl		Assessment Year			Depreciatio		-			Allowa	ance u	nder sectio	on 35(4)
	No				Amount	Amount of	<b>f</b> ]	Balance	carri	ed A	Amount	An	nount of	Balance
					of brought	depriciation	n	forwa	rd to	of	brought	allov	vance set-	Carried
					forward	set-off again	ıst	the nex	kt year		orward	off	against	forward to
					unabsorbed	the curren			•		absorbed		current	the next year
					depreciation	year incom	ie			a	llowance	yea	r income	
	(1)		(2)		(3)	(4)		(5	5)		(6)	-	(7)	(8)
	i		2015-16					0						0
	ii		2012-13		102847507	0		10284	17507		0		0	0
	iii		2013-14		92213270	0		9221	3270		0		0	0
	iv		Total		195060777	0		19506	50777		0		0	0
Cab		e 10A		Dadwa	tion under secti	lam 104								1
Scii			ns in respect of u				<b></b>							
	Sl		Indertaking		ssessment year i			na to	Sl	Ama	unt of dedu	otion	_	
	31	•	Judertaking		anufacture/pro				SI	Aiiio	unt or aeau	CHOII		
	_	Total	d a d a ti a d a			duce/provide	serv	ices						
			deduction under										a	
Sch		e 10A.			tion under secti									
	Dec		ns in respect of u											
	Sl	Ţ	<b>Indertaking</b>		ssessment year i		_		Sl	Amo	unt of dedu	ction		
					anufacture/pro	duce/provide	serv	ices						
	a	Total	deduction under	sectio	n 10AA	150	-	430 L					a	
Sch	edul	e 80G	Details of donati	ons en	titled for deduc	tion under sec	ction	80G	10				· · · · · · · · · · · · · · · · · · ·	
5011	A		ations entitled for						17.30					
			Name of Donee			3/1/3/10/10/10	200	Code	Pin (	ode	PAN of	Δ	mount of	Eligible
		5.110	name of Donce	Aut	3.007	Town or	Jiaic	Couc	1 111	Joue	Donee		onation	Amount of
					M 0'	District	41		1	13.	Donce		onation	Donation
		2	Total A		- 1/1/	District	10.3			HH-				Donation
	В		ations entitled for	500/	doduction with	out qualifying	limi	-		11 11				
	Ь		Name of Donee			-		e Code	Pin (	odo	PAN of	Α.	mount of	Eligible
		3.140	Maine of Dones	Aut		Town or	State	Coue	1 "/)	Joue	Donee		onation	Amount of
					3.1.33.	District		1.65	11	//	Donee	, J	onation	Donation
		2	Total B		- H.	District	<del>-&gt;-</del>		199		$ \alpha$			Donation
	C		ations entitled for	1000/	doduction sub	iost to auglify	ing l	limit	_//	_				
			Name of Donee					e Code	Pin (	odo d	PAN of	A	mount of	Eligible
		3.110	Name of Donee	Auc		Town or	State	Coue	I III (	Joue	Donee	400	onation	Amount of
					71 73 .	District			10	$W_{i,j}$	Donee	<i>y</i>	onation	Donation
		2	Total C	_	UIU	District	-	nAi	£11					Donation
	D		Total C	500/	doduction aut:	ant to gradify	no 1:	1014	-					
	D		ations entitled for						D: (	7 1	DANI C		4 6	E1: 11
		5.NO	Name of Donee	Add		-	State	e Code	Pin (	ode	PAN of		mount of	Eligible
						Town or					Donee	ע	onation	Amount of
			T ( I D			District								Donation
	T.	2	Total D	6.1	4° (A : D :	(C + D)								
	E	Tota	l eligible amount	or don	nations (A + B +	- C + D)					_			
Sch	edul	e 80-I	A	De	eduction under	section 80-IA								
,	a	Dedu	ction in respect o	f profi	ts of an enterp	ise referred to	o in s	section 8	<b>30-IA</b> (	<b>4</b> )( <b>i</b> ) [In	frastructure			
		facili	ty]											
		1 (	Indertaking No.1			0								
	b	Dedu	ction in respect o	f profi	ts of an underta	aking referred	l to i	n section	n 80-L	A(4)(ii)			-	
		[Tele	communication ser	vices]		<u> </u>								
		1 U	Indertaking No.1			0							_	
	С		ction in respect o	f profi	ts of an undert	aking referred	l to i	n section	n 80-L	A(4)(iii	[Industrial]	park	-	
	-	and S		1 - 011		g <b></b>				\ - <i>/</i> (				
			Indertaking No.1			0							-	
	d		ction in respect o	f profi	ts of an undert	aking referred	l to i	n section	n 80-T	A(4)(iv)	[Power]		-	
	-		Indertaking No.1	Prom	or an anacid	78507172		5000101		( •)(• • )	LIONOI		-	
			Indertaking No.2			0								
			maci caning 110.2			O								

e		uction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
	gen	erating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		[Cross-country natural gas distribution network]		
	1	Undertaking No.1 0		
f	Tot	al deductions under section 80-IA $(a + b + c + d)$	e	78507172
chedu	le 80	Deduction under section 80-IB		
		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
"		Undertaking No.1 0		
<u></u>		uction in respect of industrial undertaking located in industrially backward states specified in		
0		hth Schedule [Section 80-IB(4)]		
		Undertaking No.1 0		
<u> </u>		uction in respect of industrial undertaking located in industrially backward districts [Section		
c		B(5)]		
	1			
-		Undertaking No.1 0		
d		uction in the case of multiplex theatre [Section80-IB(7A)]		
_		Undertaking No.1 0		
e		uction in the case of convention centre [Section80-IB(7B)]		
		Undertaking No.1 0		
f		uction in the case of company carrying on scientific research [Section 80-IB(8A)]		
		Undertaking No.1 0		
g		uction in the case of undertaking which beginscommercial production or refining of mineral		
		Section 80-IB(9)]		
		Undertaking No.1 0		
h		uction in the case of an undertaking developing and building housing projects [Section 80-		
	IB(	[0]		
		Undertaking No.1 0		
i	Dec	uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No.1 0		
j	Dec	uction in the case of an undertaking engaged in processing, preservation and packaging of		
ľ	frui	ts, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
		Undertaking No.1		
$\overline{\mathbf{k}}$		uction in the case of an undertaking engaged in integrated business of handling, storage and		
		sportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0		
ī		uction in the case of an undertaking engaged in operating and maintaining a rural hospital		
-		tion 80-IB(11B)]		
	_	Undertaking No.1 0		
m		uction in the case of an undertaking engaged in operating and maintaining a hospital in any		
1111		a, other than excluded area [Section 80-IB(11C)		
		Undertaking No.1		
n		al deductions under section 80-IB (total of a to m)	n	0
			11	
1edu		IC or 80-IE Deduction under section 80-IC or 80-IE		
a		uction in respect of industrial undertaking located in Sikkim		
		Undertaking No.1 0		
b		uction in respect of industrial undertaking located in Himachal Pradesh		
		Undertaking No.1 0		
	Dec	uction in respect of industrial undertaking located in Uttaranchal		
c		TI 1 ( 1 * N 4		
c		Undertaking No.1		
c d	1	Undertaking No.1 0 uction in respect of industrial undertaking located in North-East		
	1 Dec	uction in respect of industrial undertaking located in North-East		
_	1 Dec	uction in respect of industrial undertaking located in North-East Assam		
	Dec da	uction in respect of industrial undertaking located in North-East Assam 1   Undertaking No.1   0		
	Dec da	Assam  Undertaking No.1  Arunachal Pradesh		
_	Dec da	uction in respect of industrial undertaking located in North-East  Assam  1 Undertaking No.1 0  Arunachal Pradesh 1 Undertaking No.1 0		
	Dec da	uction in respect of industrial undertaking located in North-East  Assam  1 Undertaking No.1 0  Arunachal Pradesh 1 Undertaking No.1 0  Manipur		
	da db	Assam  1 Undertaking No.1 0 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0		
	da db	Assam  1 Undertaking No.1 0  Arunachal Pradesh 1 Undertaking No.1 0  Manipur 1 Undertaking No.1 0  Mizoram		
	1 Dec da db dc dd	Assam  1 Undertaking No.1 0  Arunachal Pradesh 1 Undertaking No.1 0  Manipur 1 Undertaking No.1 0  Mizoram 1 Undertaking No.1 0  Mizoram 1 Undertaking No.1 0		
	1 Dec da db dc dd	Assam  1 Undertaking No.1 0 Arunachal Pradesh 1 Undertaking No.1 0 Manipur 1 Undertaking No.1 0 Mizoram 1 Undertaking No.1 0 Meghalaya		
	da db dc dd	Assam  1 Undertaking No.1 0  Arunachal Pradesh 1 Undertaking No.1 0  Manipur 1 Undertaking No.1 0  Mizoram 1 Undertaking No.1 0  Mizoram 1 Undertaking No.1 0		

		1	Undertaking No.1	0			
	dg	Tri	ipura				
		1	Undertaking No.1	0			
	dh	To	tal of deduction for un	dertakings located in North-east	(Total of da to dg)	dh	0
e	Tot	al d	eduction under section	<b>80-IC</b> or <b>80-IE</b> $(a + b + c + dh)$		e	0

Sche	edule V	'IA	Deductions	under Chapter VI-A					
	1	Part	B- Deduction	in respect of certain pa	ymer	nts			
S		a	80G	0	b	80GGB	0		
0		c	80GGA	0	d	80GGC	0		
Ţ		Total	Deductions	under Part B $(a + b + c)$	+ d)			1	0
n	2	Part	C- Deduction	ns in respect of certain in	ncom	es			
Ð		e	80-IA	0	f	80-IAB	0		
$\Box$		g	80-IB	0	h	80-IC/80-IE	0		
<b>A</b> I		i	80-ID	0	j	80JJA	0		
$\mathbf{T}$		k	80JJAA	0	l	80LA	0		
Ĭ		Total	Deductions	under Part C(total of e t	to l)			2	0
	3	Total	Deductions	under Chapter VI-A (1-	-2)			3	0

Schedule SI

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

		rate of tax		
Sl No	Section/Description	Special	Income	Tax thereon
		rate (%)	(i)	(ii)
1	1	1	0	
2	DTAAOS	<i>ff</i> 1	0	
3	5B	12.5	0	
4	1A	15	DATES AND	
5	21	20	E 0 100 X W 50 W	
6	22	10		
7	21ciii	10	0	
8	5BB	30		
9	5ADii	30		(
10	5AD1biip	15	C //// 0	(
11	5A1ai	20	S 7 1 0	
12	5A1aii	20	THE COLUMN TO TH	
13	5A1aiia	5		
14	5A1aiiaa	- 5		
15	5A1aiiab	5	0	
16	5A1aiiac	5	0	
17	5A1aiii	20	0	
18	FA	50	0	
19	5A1bA	25	0	
20	5A1bB	25	0	(
21	5AC1ab	10	0	(
22	5AC1c	10	C	
23	5AD1i	20	0	
24	5AD1iP	5	0	
25	5ADiii	10	0	
26	5BBA	20	0	
27	5BBC	30	0	
28	5BBE	30	C	
	5AB1a	10	0	
30	5BBD	15	0	
31	5AB1b	10	0	
32		I	Total	

Sch	edule I	ÐI	Details of Ex	empt Income (Income not to be included in Total Income)		
	1	Interest	income		1	
	2	Dividend	l income		2	
	3	Long-ter	m capital gains	on which Securities Transaction Tax is paid	3	
	4	Gross Ag	gricultural recei	pts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
$\Xi$	<b>Š</b>	Rules)				
EXEMPT		i	Expenditure	incurred on agriculture	ii	
<u> </u>	1	ii	Unabsorbed	agricultural loss of previous eight assessment years	iii	
		iii	Net Agricult	ural income for the year $(i - ii - iii)$ (enter nil if loss)	4	
	5	Share in	the income of A	OP (Mention PAN of the AOP and amount)		
	•	Sl.No.	PAN	Amount		
		•		To	tal 5	
	6	Others			6	
	7	Total (1-	+2+3+4+5+6)		7	
Sch	edule I	MAT C	Computation of I	Minimum Alternate Tax payable under section 115JB		

1	Wh	ether the Profit and Loss Account is prepared in accordance with the pr	ovisio	ns of Parts II o	f	Yes			
	Sch	nedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')							
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')								
3		ether, for the Profit and Loss Account referred to in item 1 above, the sa				Yes			
		ounting standards and same method and rates for calculating depreciati							
		re been adopted for preparing accounts laid before the company at its an	nual g	general body mo	eeting?	'			
4		yes, write 'Y', if no write 'N')	4 4 7	DOT			17024250		
4		fit after tax as shown in the Profit and Loss Account (enter item 48 of Pa	art A-I	P&L)	4		17034350		
5	_	ditions (if debited in profit and loss account)	T= T						
	a	Income Tax paid or payable or its provision including the amount of	5a		O				
	b	deferred tax and the provision therefore  Reserve (except reserve under section 33AC)	5b		0				
	-	Provisions for unascertained liability	5c	410608	17				
	c d	Provisions for unascertained hability  Provisions for losses of subsidiary companies	5d	410008	0				
	e	Dividend paid or proposed	5e		0				
	f	Expenditure related to exempt income under sections 10, 11 or 12	5f	- 4	0				
	1	[exempt income excludes income exempt under section 10(38)]	A	/1					
	g	Depreciation attributable to revaluation of assets	5g		0				
	h	Others (including residual unadjusted items and provision for diminution			0				
		in the value of any asset)		/ /					
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)			5i		4106081		
6	Dec	luctions							
	a	Amount withdrawn from reserve or provisions if credited to Profit	6a		0				
		and Loss account							
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b		0				
		income exempt under section 10(38)]							
	c	Amount withdrawn from revaluation reserve and credited to profit	6c		0				
		and loss account to the extent it does not exceed the amount of							
	ļ.,	depreciation attributable to revaluation of asset	(1	1064502	20				
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d	19645022	29				
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e		U .				
		accumulated losses			-				
	e	Othors (in cluding residual unadjusted items and the amount of defermed	44		()				
	f	Others (including residual unadjusted items and the amount of deferred	6f		0				
		tax credited to P&L A/c)	6f				19645022		
7	g		6f		6g 7		196450229 1495409		

neaule N	MATC	Computation of tax cred	lit under section 13	l5JAA				
1	Tax u	nder section 115JB in ass	essment year 2015	-16 (1d of Part-B	·TTI)		1	299197
2	Tax u	nder other provisions of t	the Act in assessme	ent year 2015-16	(2g of Part-B-TT	()	2	(
3	Amou	ınt of tax against which cı	redit is available [e	enter $(2-1)$ if 2 is	greater than 1, o	therwise enter 0]	3	
4	Utilisa	ation of MAT credit Avai	lable [Sum of MAT	credit utilised du	ring the current ye	ear is subject to mo	ıximı	um of amount
	mentio	oned in 3 above and cannot	t exceed the sum of	MAT Credit Brou	ght Forward]			
	S. No	Assessment Year (A)		MAT Credit		MAT Credit for		Balance MAT
5			Gross(B1)	Set-off	Balance	the Current Yea	r	Credit Carried
:				in earlier	Brought	(D) [enter 1-2, if		Forward (E) [E=B
!				years(B2)	forward (B3)=(B1)-(B2)	is greater than 2 otherwise enter		C+D]
					(21) (21)			
	1	2006-07		) (	(	)	(	)
	2	2007-08	(	) (	(		(	)
	3	2008-09	(	0	(	)	(	
	4	2009-10	(	0	(	)	(	)
	5	2010-11	(	) (	(	)	(	)
	6	2011-12	(	0	(	)	(	)
	7	2012-13	(	0	(	)	(	)
	8	2013-14		C	(	)	(	)
	9	2014-15			(	)	(	
	10	2015-16	2991977			)	(	299197
	11	Total	2991977		PH (	)	(	299197
5		int of tax credit under sec					5	
6	Amou	ınt of MAT liability availa	able for credit in s	ubsequent assess	ment years [ente	r 4(D)ix]	6	299197

chedule BBS	Details of tax on di stock exchange	stributed income of a domestic company on b	uy back of shares, not listed on	
chedule IT	Details of payn	nents of Advance Tax and Self-Assessment		_
Sl No BSl	R Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
Total	The State of the S	1		
OTE Ent	er the totals of Advanc	e tax and Self-Assessment tax in Sl No. 10a and 1	10d of Part B-TTI	•

Schedu	ule TI	OS1	Details of	Tax Deducted	l at Source (T	'DS) on Incon	ne [As per For	m 16 A]	
S	Sl.No.	Tax Deduction	Name of the	Unique TDS Certificate	Unclaimed forward (b/		TDS of the current fin.	Amount out of (6) or (7)	Amount
		Account Number(TAN) of the Deductor	Deductor	The same of the sa	Fin. Year in which Collected	Amount b/f		being claimed this Year (only if corresponding income is being offered for tax this year)	out of (6) or (7) being carried forward
(	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	I	RCHA01805G	AIWC AC ADEMY O F EXCELL ENCE			(	146510	146510	0
2	2	RCHV00086C	ASHIANA GARDEN RESIDEN TS WELF ARE ASS OCIATIO N			(	2580	2580	O
3	3	RCHT00268C	BARIDIH HIGH SCH OOL			(	86657	86657	O

BHALOTI	4	DCHD00256C	DILALOTI				22522	22522	0
RODUCTS   PRIVATE   LIMITED	4	KCHB00330G				·	23322	23322	U
PRIVATE   LIMITED									
LIMITED   CALBOS362A   BMW IND   CSTRIES   LID   CSTRIES   CST									
CALB05362A									
LITTRIES   LTD	5	CAI B05362A				0	2280	2280	0
Color	3	CALB03302A					2209	2289	U
Color									
G WATER   AND SAN   ITATION   DIVISION   JAMSHE   DPUR	6	РСПР00604С				0	91720	91720	0
AND SAN	U	KC11D00004C					01/29	81729	O .
TATION   DINISTON   JAMSIE   DPUR									
DIVISION   JAMSHE   DPUR									
JAMSHF   DPUR									
DPUR									
Temporary   Temp									
VE ENGIN   EER DRIN   ING WAT   ER AND S   ANITATI   ON DIVIS   ION	7	RCHD00494E				0	299678	299678	0
HER DRIN   ING WAT   ER AND S   ANITATI   ON DIVIS   ION	'								
ING WAT   ER AND S   ANITATI   ON DIVIS   ION									
RR AND S   ANITATI ON DIVIS   ION									
ANITATI   ON DIVIS   ION									
ION									
S			ON DIVIS						
BARODA			ION						
9   RCHC00185D   CANARA   BANK   0   158276   158276   0     10   MUMU05151G   AXIS BA   NK   0   5536   5536   0     11   RCHG01977D   GOLMURI   CLUB   CLUB   CLUB   CLUB   CLUB   CLUB     12   RCHH00331C   HOUSING   DEVELO   PMENT A NID MAIN   ENANCE   CORPORA   TION   CORPORA   TION   MISSION     13   RCHJ00578E   JUSCO ED   UCATION   MISSION   LAW AWATE   RSUPPLY   AND DR AIN WATE   RSUPPLY   AND DR AINAGE B   OARD   CALCOl101C   ROLKAT   A METRO   POLITIAN   DEVELOP   MENT AU   THORITY     16   CALCOl180E   KOLKAT   A METRO   POLITIAN   WATER   AND SAN   ITATION   AUTHOR   ITY   I	8	RCHB01471B	BANK OF			C	193040	193040	0
10   MUMU05151G   AXIS BA   NK   NK   NK   NK   NK   NK   NK   N			BARODA		a.	Barre			
10   MUMU05151G   AXIS BA   NK   NK   NK   NK   NK   NK   NK   N	9	RCHC00185D	CANARA	100		0	158276	158276	0
11   RCHG01977D   GOLMURI   CLUB			BANK	1/19		1991			
11	10	MUMU05151G	AXIS BA	18	G NATIONAL PROPERTY.	C	5536	5536	0
CLUB							B		
12   RCHH00331C	11	RCHG01977D		077		C	10322	10322	0
DEVELO   PMENT A   ND MAIN   ENANCE   CORPORA   TION				XX			XX		
PMENT A   ND MAIN   ENANCE   CORPORA   TION	12	RCHH00331C		{/}I	124 503	C	1865	1865	0
ND MAIN   ENANCE   CORPORA   TION				X,A	2.20	A.	A.K		
ENANCE   CORPORA   TION				W	2. 2. 30.000	<i>y</i>	1771		
13   RCHJ00578E   JUSCO ED   0   179976   179976   0     14   BLRK07904B   KARNAT     0   5127264   5127264   0     AKA URB   AN WATE   R SUPPLY   AND DR   AINAGE B   OARD     15   CALCO1101C   KOLKAT   0   2821368   2821368   0     A METRO   POLITAN   DEVELOP   MENT AU   THORITY     16   CALCO1180E   KOLKAT   0   77841   77841   0     A METRO   POLITAN   WATER   AND SAN   ITATION   AUTHOR   ITY     17   CALB05706B   LINDE IN   DIA LIMI   0   43916   43916   0     18   CALCO1180E				XTV	सम्प्रमेश वसाहे		KAK		
TION				11/11		10c 11	(7)	A	
13   RCHJ00578E   JUSCO ED   UCATION   MISSION     14   BLRK07904B   KARNAT   AKA URB   AN WATE   R SUPPLY   AND DR   AINAGE B   OARD     15   CALCO1101C   KOLKAT   A METRO   POLITIAN   DEVELOP   MENT AU   THORITY     16   CALCO1180E   KOLKAT   A METRO   POLITIAN   WATER   AND SAN   ITATION   AUTHOR   ITY     17   CALB05706B   LINDE IN   DIA LIMI     18   CALB05706B   LINDE IN   DIA LIMI     19   CALB05706B   LINDE IN   DIA LIMI     19   CALB05706B   LINDE IN   DIA LIMI     10   S127264   S127264   O     179976   179976   O     189776   O     199776				11/1/ 2	832	100 /h	<i>K</i>		
UCATION   MISSION	12	D CHILOOFTOE		11/1/1	44 Hall	4//	170076	170076	0
MISSION	13	RCHJ005/8E		1960	C- 6	199	1/99/6	1/99/6	U
14   BLRK07904B   KARNAT   AKA URB   AN WATE   R SUPPLY   AND DR   AINAGE B   OARD     15   CALCO1101C   KOLKAT   A METRO   POLITAN   DEVELOP   MENT AU   THORITY     16   CALCO1180E   KOLKAT   A METRO   POLITAN   WATER   AND SAN   ITATION   AUTHOR   ITY     17   CALB05706B   LINDE IN   DIA LIMI     18   CALCO1180E   KARAT   A METRO   A METRO   AUTHOR   CALCO1180E		The second second				25			
AKA URB   AN WATE   R SUPPLY   AND DR   AINAGE B   OARD	1.4	DI DV07004D		-		0	5127264	5127264	0
AN WATE R SUPPLY AND DR AINAGE B OARD  15 CALCO1101C KOLKAT A METRO POLITAN DEVELOP MENT AU THORITY  16 CALC01180E KOLKAT A METRO POLITAN WATER AND SAN ITATION AUTHOR ITY  17 CALB05706B LINDE IN DIA LIMI  AND SAN BAND S	14	DLKKU/904D		A Ottom		1000	3127204	3127204	U
AND DR AINAGE B OARD  15 CALCO1101C KOLKAT A METRO POLITAN DEVELOP MENT AU THORITY  16 CALC01180E KOLKAT A METRO POLITAN WATER AND SAN ITATION AUTHOR ITY  17 CALB05706B LINDE IN DIA LIMI  AINAGE B OARD  0 2821368 2821368 0  77841 0 77841 0 77841 0 43916 0 43916 0				Y117 F	AVDE	DAKI			
AND DR   AINAGE B   OARD					MA U				
AINAGE B   OARD									
OARD						1.0			
15   CALCO1101C   KOLKAT						_			
A METRO   POLITAN   DEVELOP   MENT AU   THORITY	15	CALC01101C				C	2821368	2821368	0
POLITAN   DEVELOP   MENT AU   THORITY			A METRO						
MENT AU   THORITY			POLITAN						
THORITY			DEVELOP						
16         CALC01180E         KOLKAT A METRO POLITAN WATER AND SAN ITATION AUTHOR ITY         0         77841         77841         0           17         CALB05706B         LINDE IN DIA LIMI         0         43916         0         43916         0			MENT AU						
A METRO POLITAN WATER AND SAN ITATION AUTHOR ITY  17 CALB05706B LINDE IN DIA LIMI  0 43916 0									
POLITAN WATER AND SAN ITATION AUTHOR ITY  17 CALB05706B LINDE IN DIA LIMI  DIA LIMI  DIA LIMI  POLITAN WATER AND SAN ITATION AND ITATION AUTHOR ITY  0 43916 0	16	CALC01180E	KOLKAT			C	77841	77841	0
WATER   AND SAN   ITATION   AUTHOR   ITY									
AND SAN									
ITATION   AUTHOR   ITY									
AUTHOR	1								
ITY									
17 CALB05706B LINDE IN DIA LIMI 0 43916 43916 0	1								
DIA LIMI									
	17	CALB05706B				0	43916	43916	0
TED									
			TED						

10	RCHM02750G	MEDICA			0	1012	1012	0
18	KCHWI02730G	HOSPITA			0	1012	1012	U
		LS PRIVA						
		TE LIMIT						
		ED						
19	BLRC02977C	MYSORE			0	360964	360964	0
		CITY CO						
		RPORATI						
20	DDN:0001070	ON			0	260011	260011	0
20	BBNO00195G	ORISSA W ATER SU			0	368811	368811	0
		PPLY AN						
		D SEWER						
		AGE BOA						
		RD						
21	CALR02277C	RAMKRI			0	84528	84528	0
		SHNA FO						
		RGING L TD.						
22	RCHR01584C	RSB TRA			0	761	761	0
	Tresimone re	NSMISSIO				, 01	,,,,	
		NS INDIA						
		LIMITED						
23	RCHS00569C	SINGHBH			0	1045	1045	0
		UM TECH	- 4	3	E36			
		NOCAST PVT LTD	150	(distrib)	-4134			
24	RCHS00600F	STAE BA	K1/-	A	3 0	222790	222790	0
24	Refibouour	NK OF IN	//			222730	222170	Ŭ
		DIA	M		1	100		
25	BBNR00323B	STEEL AU	XX	141111	0	56379	56379	0
		THORITY	{/II	424 101		(11)		
		OF INDIA	X.A	13	3	AJI.		
26	DELA28704E	LIMITED TAS-AGT	177	8-2-4-SI-22-10	0	4717	4717	0
20	DELAZ8704E	SYSTEMS	89	सम्बद्धाना वस्मते	9	4/1/	4/1/	U
		LIMITED	1111	2.3	15 11		A	
27	PNEB04230C	TATA BL	417.	70 27-25	6 //0	1186	1186	0
		UE SCOP	17.75	14 dan	-626		Lawy .	
	The same of	E STEEL	100	3	3/	4.7		
20	D CHTTOO1 10 A	LTD				41705	41705	
28	RCHT00119A	TATA CU MMINS LI	Olar.		1000	41705	41705	0
		MITED	Y117 E	AVDE	:DAK			
29	MUMT00054F	TATA MO		AV N	0	613210	613210	0
		TORS LIM						
		ITED						
30	RCHT00110F	TATA ST			0	56204973	56204973	0
		EEL LIMI						
31	BBNT00115D	TED TATA ST			0	6124338	6124338	0
31	חכוווווומם	EEL LIMI				0124338	0124338	O
		TED						
32	RCHT00148B	TATA ST			0	2752686	2752686	0
		EEL LIMI						
	D. GYPT	TED						
33	RCHT00250F	TATA ST			0	1026829	1026829	0
		EEL LIMI TED						
34	RCHT00079C	TATA ST			0	247623	247623	0
-		EEL LIMI				2.7023	2 17 023	Ĭ
		TED						
35	RCHT00098A	TATA STE			0	1066	1066	0
		EL PROCE						
		SSING AN						
		D DISTRI						
		BUTION L IMITED						
		111111111111111111111111111111111111111		<u> </u>	l	l .		

EL PROCE   SISING AN   D DISTRI   BUTION L   MITTED	36	CALT02091F	TATA STE			0	3623	3623	0
SSING AN   D DISTRI BULTION L   MUITED	30	CHETO20711					, 3023	3023	J
D DISTRI   BUTION   IMITED									
BUTION L   IMITED									
IMITED									
TATA STE									
EI RURA   L DEVEL   OPMENT	37	RCHT00183B				0	842485	842485	0
DEVEL OPMENT SOCIETY   S	37							0.2.33	
OPMENT   SOCIETY   SOCIE									
SOCIETY									
TATA STE									
ELSKILL   DEVELOP   MENT SO   CIETY	38	RCHT00593F				0	16206	16206	0
DEVELOP   MENT SO CIETY									
MENT SO   CHETY   CH									
CHITY									
TATA TE   LESERY   CFS LIMI   TED   CFS LIMI   TED									
CES LIMI   TED	39	DELT03526F				0	14396	14396	0
CES LIMI   TED		2221000201					1.000	1.0,0	J
TED									
TAYO RO									
LLS LIMI   TED	40	RCHT00124F				0	1180	1180	0
TED	10	110111001211					1100	1100	
AT									
AN STEEL AND WIR E PRODU CTS LIMI TED  42 RCHT00108D THE TAT A IRON A ND STEEL CO LTD J HARIA  43 RCHT00114C THE TAT A IRON A ND STEEL COMPANY OF INDIA LTD A IRON A ND STEEL COMPANY OF INDIA LIMITED  44 RCHT00100C THE TINP LSATE OF A IRON A ND STEEL COMPANY OF INDIA LTD A IRON A ND STEEL COMPANY OF INDIA LTD A IRON A ND STEEL COMPANY OF INDIA LTD A IRON A NDIA LIMITED  45 RCHT00112A TIMKEN I NDIA LIMITED  46 RCHT00077A TRF LIMI TED  47 RCHT00184C TRIBAL C ULTURAL SOCIETY  48 HYDU01704D URANIU M COPOR ATION OF INDIA LIMITED  49 RCHU00204B USHA MA RTIN LIMITED  50 MUMV07842C VOLTAS LIMITED  50 MUMV07842C VOLTAS LIMITED  6 2458 2458 0 2458 0 2458 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41	RCHT00095E				0	130072	130072	0
AND WIR   E PRODU   CTS LIMI   TED	71	Reminouse			-Z	Jitou.	1500,2	130072	J
EPRODUCTS LIMITED				13		4536			
CTS LIMI   TED				13-91	J. (6559)	11120			
TED				16.17		3 11	l.		
42   RCHT00108D				//		J. //	1		
A IRON A   ND STEEL   CO LTD J   HARIA	42	RCHT00108D		16/		0	2458	2458	0
ND STEEL   CO LTD   HARIA				1/1/			17.7		
CO LTD   HARIA				gyri .	141 553		IVG		
HARIA				II &	CES SA	k.	31 1/2		
43   RCHT00114C				60G		3	737		
A IRON A ND STEEL COMPAN Y LTD  44 RCHT00100C THE TINP	43	RCHT00114C	THE TAT	11.1/	-	0	2000	2000	0
ND STEEL   COMPAN   Y LTD				1995	सन्दर्भन्न नस्मर	. /	<i>}}</i>		
A4   RCHT00100C   THE TINP				11.14	N	15 1	1/	A	
RCHT00100C			COMPAN	800 3	2787 mile	E //	5 🛋		
LSATE C   OMPANY   OF INDIA   LTD			Y LTD	Chill .	ૂર મુલાય	125/1		The same of the sa	
LSATE C   OMPANY   OF INDIA   LTD	44	RCHT00100C	THE TINP		2	5// 0	676417	676417	0
OF INDIA LTD			LSATE C			200	1720		
LTD			OMPANY	30.		-4.7	16.14		
45   RCHT00112A			OF INDIA	"Ullan.		- 4 ON	141.20		
NDIA LIM   ITED			LTD		TAY DE	:DAN:			
TIED	45	RCHT00112A	TIMKEN I		11/1 PAP	0	320	320	0
TRF LIMI   TED     TED   T									
TED			ITED	The same of		100			
TED	46	RCHT00077A	TRF LIMI			0	575	575	0
ULTURAL   SOCIETY			TED						
SOCIETY	47	RCHT00184C	TRIBAL C			0	612	612	0
48         HYDU01704D         URANIU M COPOR ATION OF INDIA LI MITED         0         366378         366378         0           49         RCHU00204B         USHA MA RTIN LIM ITED         0         3000         3000         0           50         MUMV07842C         VOLTAS LIMITED         0         213000         213000         0			ULTURAL						
M COPOR   ATION OF   INDIA LI   MITED			SOCIETY						
M COPOR   ATION OF   INDIA LI   MITED	48	HYDU01704D	URANIU			0	366378	366378	0
INDIA LI   MITED			M COPOR						
INDIA LI   MITED									
49         RCHU00204B         USHA MA RTIN LIM ITED         0         3000         3000         0           50         MUMV07842C         VOLTAS LIMITED         0         213000         213000         0									
49         RCHU00204B         USHA MA RTIN LIM ITED         0         3000         3000         0           50         MUMV07842C         VOLTAS LIMITED         0         213000         213000         0									
RTIN LIM   ITED	49	RCHU00204B				0	3000	3000	0
ITED									
50         MUMV07842C         VOLTAS LIMITED         0         213000         213000         0									
LIMITED	50	MUMV07842C				0	213000	213000	0
	Total	1	1	1	1			ı .	

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

chec	lule Tl	DS2	Details of	Tax Deducted	at Source(Tl	OS) on Sale of	f Immovable l	Property u/s 194IA (For	
			Seller of P	Property) [Ref	er Form 26Ql	B]			
	Sl.No.	Tax Deduction	Name	<b>Unique TDS</b>	Unclaimed T	CS brought	TCS of the	Amount out of (6) or (7)	Amount
		Account	of the	Certificate	forward (b/f	)	current fin.	being claimed this Year	out of (6)
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
		the Deductor			in which			income is being offered	carried
					Collected			for tax this year)	forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Total							79649714	

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

hedul	e TCS	Details of Tax Collec	cted at Source	(TCS) [As pe	r Form 27D is	ssued by the Collectors(s)]	
Sl.	No. Tax Deduction	Name of the	Unclaimed T	CS brought	TCS of the	Amount out of (5) or (6)	Amount
	and Tax Collected	Collector	forward (b/f	)	current fin.	being claimed this Year	out of (5)
	Account Number of		Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	the Collector		in which			income is being offered	carried
			Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
To	ntal .		•		•		

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

nedule F	SI			Details of l	Income from outsid	de India and tax	relief		
	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	75/65	on such income under	(c) or (d)	Relevant article of DTAA if relief claime u/s 90 or 90A
			- (2)	(a)	(b)	(c)	(d)	(e)	( <b>f</b> )

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

		·	1111	1	1771	
	1	Details of Tax relief cla	imed	20 15 1	///	
		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	VIVI	TAV DEDAK	0	
ſ	2	Total Tax relief availab	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
		of total of $I(d)$ )				
Ì	3	Total Tax relief availab	le in respect of coun	try where DTAA is not appli	icable (section 91) (Part	3
		of total of $I(d)$ )		1		
ĺ	4	Whether any tax paid o	utside India, on whi	ich tax relief was allowed in I	ndia, has been refunded/	4
		credited by the foreign	tax authority during	g the year? If yes, provide the	e details below	
Ì	4a	Amount of tax refunded	i			4a
ĺ	4b	Assessment year in whi	ch tax relief allowed	in India	_	4b
ΣĪ	)B	Please refer to the instru	ctions for filling out t	his schedule.		

Schedule FA

Details of Foreign Assets and Income from any source outside India

	A	Details of	Foreign B	Bank Acco	unts held	(including	any benef	icial inter	est) at any	time duri	ing the pro	evious year	r
Ī	SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
	(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this re	turn	
		and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
		Code		( <b>3b</b> )	(4)	owner/		(7)	the	account	(10)	where	number
		(2)				Beneficiar	y		Year (in	(9)		offered	of
						(5)			rupees)			(11)	schedule
									(8)				(12)

В	1								y benefic			-			_	
SI. No	Countr	- 1	ture	Name	Address	Natu	re D	ate	Total	Incom		ıre	Inco	ome ta	xable and	offered
<b>(1)</b>	Name	of e	entity	of the	of the	of	si	ince 1	Investmen	t accrue	d of	f	in th	his ret	urn	
	and	(	(3)	Entity	Entity	Intere	est h	eld	(at cost)	from	Inco	me	Amo	ount	Schedule	Item
	Code			(4a)	(4b)	- Dire	ct/ (	(6)	(in	such	(9)	)	(10)		where	numbe
	(2)					Benefi	cial		rupees)	Interes	t				offered	of
						owne	er/		· (7)	(8)					(11)	schedu
						Benefic	iarv		. ,	. ,					,	(12)
						(5)	ĺ									()
C	<b>Details</b>	of Imn	novab	le Propert	ty held (i	ncluding	g any be	enefici	al interest	at any	time du	ring	the <b>j</b>	previo	ous year	
SI. No	Countr	y A	ddres	s of the P	roperty	Owners	ship Da	te of	Total	Incom	e Natı	ıre	Inco	ome ta	xable and	offere
(1)	Name			(3)		- Dire	ct/ acq	uisiti]	nvestmen	tderieve	d of	f	in th	his ret	urn	
	and					Benefi	cial (	on	(at cost)	from th	e Inco	me	Amo	ount	Schedule	Item
	Code					owne	er/ (	(5)	(in	Proper			<b>(9</b> )		where	numbe
	(2)					Benefic		` ′	rupees)	(7)			` /		offered	of
						(4)	Ĭ		(6)	. ,					(10)	schedu
									(-)						(==)	(11)
D	Details of	of anv	other	Capital A	sset held	(includ	ing anv	benef	icial inter	est) at aı	ny time (	durii	ng th	he pre	vious year	
SI. No	Countr			ture of As			ship Da		Total	Incom					xable and	
(1)	Name			(3)		- Dire			nvestmen					his ret		
	and					Benefi		on	(at cost)						Schedule	Item
	Code					owne		(5)	(6)	Asset			(9)		where	numbe
	(2)					Benefic		23		(7)			(- )		offered	of
					12	(4)	T		160						(10)	schedi
					1/77		170 31	44	16.25						(=0)	
					111.11	JER 1	728 EV 14.	ACO.	70.37							(11)
E	Details (	of acco	nunt(s)	) in which	von have	e signing	author	rity he	ld (includ	ing any	henefici	al int	teres	st) at s	any time d	(11) Juring t
E	1				AT AT	- 100	58/96CYC+GPJ/90J/90	LUNE T	50,50	ing any	benefici	al int	teres	st) at a	any time d	` ′
	previous	s year	and w	hich has	not been	included	l in A to	o D ab	ove.	1					-	uring t
SI. No	previous Nam	s year ne of tl	and w	hich has Addr	not been ress of	included Nam	l in A to	o D ab count	ove. Peak	Whethe	er If (	7)	If (7	) is ye	es, Income	uring t
	previous Nam Inst	s year ne of tl titution	and w he n	hich has Addr the Ins	not been cess of titution	included Nam of th	l in A to	o D ab count mber	ove. Peak Balance/	Whethe	er If (	7) es,	If (7 in th	) is ye	es, Income	uring t
SI. No	previous Nam Inst in w	s year ne of tl titution hich tl	and when	hich has Addr the Ins	not been ress of	Nam of th	in A to ne Aco ne Num nnt (	o D ab count mber	ove. Peak Balance/ Investmen	Whether income	er If ('e is yo	7) es, me	If (7 in th	) is ye	es, Income urn Schedule	uring to offered
SI. No	Previous Nam Inst in w accou	s year ne of th titution hich th nt is h	and when	hich has Addr the Ins	not been cess of titution	Nam of th accou	d in A to te Aco te Num ter (	o D ab count mber (5)	ove. Peak Balance/ nvestmen during	Whether income taccrue is	er If ('e is you	7) es, me ued	If (7 in th	) is ye	es, Income curn Schedule where	offered
SI. No	Previous Nam Inst in w accou	s year ne of tl titution hich tl	and when	hich has Addr the Ins	not been cess of titution	Nam of th accou	in A to ne Aco ne Num nnt (	o D ab count mber (5)	ove. Peak Balance/ (nvestmen during the	Whether income taccrue is taxable	er If (' e is ye d Inco accru e in t	7) es, me ued he	If (7 in th	) is ye	es, Income urn Schedule where offered	offered  Item number
SI. No	Previous Nam Inst in w accou	s year ne of th titution hich th nt is h	and when	hich has Addr the Ins	not been cess of titution	Nam of th accou	d in A to te Aco te Num ter (	o D ab count mber (5)	Peak Balance/ Investmen during the year (in	Whether income taccrue is taxable in you	er If (' e is yo d Inco accru e in the	7) es, me ued he unt	If (7 in th	) is ye	es, Income curn Schedule where	offered Item number of schedu
SI. No	Previous Nam Inst in w accou	s year ne of th titution hich th nt is h	and when	hich has Addr the Ins	not been cess of titution	Nam of th accou	d in A to te Aco te Num ter (	o D ab count mber (5)	Peak Balance/ (nvestmen during the year (in rupees)	Whether income tracerue is taxable in your hands'	er If (' e is yo d Inco accru e in the	7) es, me ued he unt	If (7 in th	) is ye	es, Income urn Schedule where offered	offered  Item number
SI. No (1)	previous Nam Inst in w accou	s year ne of the titution hich the nt is h	and w he n he held	hich has Addr the Ins (,	not been ress of titution 3)	Nam of th accou holde (4)	l in A to	o D ab count mber (5)	ove.  Peak Balance/ (nvestmen during the year (in rupees) (6)	Whether income taccrue is taxable in your hands'	er If (' e is yo d Inco accru e in to r acco ? (8)	7) es, me ued he unt	If (7 in th Amo (9)	) is yethis ret	es, Income urn Schedule where offered (10)	Item number of schedu (11)
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