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

 $2 \mid 0$

) | 1 | 6

	Name TECHNOCULTURE BUILDING CENTRE			PAN AABCT9952A					
						44 N. I. (CINI)			
	Is there any change in the company's	issued by MC	entity Number (CIN)						
					U45200BR2002PTC009767				
	Flat/Door/Block No	Name Of Pro	emises/Build	ing/Village		poration (DD/MM/			
Z				0 0	YYYY)				
Ĭ	ROOM NO-417 / 419	ASHIANA TO	WER		25/02/2002				
FERSONAL NFORMATION	Road/Street/Post Office	Area/Localit	y	Type Of Company	If a public cor	npany select 6, and if			
						nny select 7 (as defined			
9						The Company Act)			
Z		PATNA		Domestic Company	7 - Private Comp				
	Town/City/District	State	Country	Pin code	Income Tax V	Vard/Circle			
	PATNA (STD 1-) Phone No.	BIHAR	INDIA	800001	2				
	(STD code)-Phone No	Mobile No. 1 7488535255	Service Co.	10.11	Mobile No. 2				
	Email Address-1	corptaxes@gm	ail com						
	Email Address-2	corptaxes e gii		- 1/1/					
	Return filed under Section [Please se	e instruction number	51	11					
	Whether original or revised return?	e instruction number	37	Original					
		f revised/in response to notice for Defective/							
	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 resh return Sec139(9))								
$\tilde{\Xi}$	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								
SIAIUS	Residential Status RES - Resident In the case of non-resident, is there a								
ڳ	permanent establishment (PE) in India								
Į	XX/141								
FILING	vv netner any transaction has been ma	ade with a person lo	ocated in a	No					
=	Whether any transaction has been magurisdiction notified u/s 94A of the Ad		ocated in a	No					
Į.			ocated in a	No If yes, please provide	SEBI Regn. No.				
Ī	jurisdiction notified u/s 94A of the Ac	No No	X DEP	ARI	SEBI Regn. No.				
1	jurisdiction notified u/s 94A of the Ao Whether you are an FII / FPI?	No No	X DEP	If yes, please provide	SEBI Regn. No.				
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by	No No	X DEP	If yes, please provide	SEBI Regn. No.				
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative	No a representative ass	sessee?	If yes, please provide	SEBI Regn. No.				
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA)	No a representative ass N) of the represent	sessee?	If yes, please provide	SEBI Regn. No.	No			
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA	No a representative ass N) of the representation as per section 4	sessee?	If yes, please provide	SEBI Regn. No.	No Yes			
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA a Whether liable to maintain account	No a representative ass N) of the representation as per section 4 ection 44AB?	sessee? eative 4AA?	If yes, please provide No					
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account b Whether liable for audit under second	No a representative ass N) of the representation as per section 4 ection 44AB?	sessee? eative 4AA?	If yes, please provide No		Yes			
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account b Whether liable for audit under so c If (b) is Yes, whether the account	No a representative ass AN) of the representation as per section 4 ection 44AB? s have been audited	sessee? eative 4AA?	If yes, please provide No		Yes			
	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account whether liable for audit under so c If (b) is Yes, whether the account information (i) Date of furnishing of the audit reference in the property of the pr	No a representative ass N) of the representation as per section 4 ection 44AB? s have been audited	sessee? eative 4AA?	If yes, please provide No		Yes Yes			
NOI	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account whether liable for audit under so c If (b) is Yes, whether the account information (i) Date of furnishing of the audit reference in the property of the pr	No a representative ass N) of the representation as per section 4 ection 44AB? s have been audited	sessee? eative 4AA?	If yes, please provide No		Yes Yes 15/10/2016 PAWAN KUMAR JH A			
NOIL	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account b Whether liable for audit under second information (i) Date of furnishing of the audit received in the property of the property	No a representative ass AN) of the representation as per section 4 ection 44AB? s have been audited port (DD/MM/YYY) ax audit report	sessee? eative 4AA?	If yes, please provide No		Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575			
NOIL	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account b Whether liable for audit under so If (b) is Yes, whether the account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to the signing that the significance of the auditor signing that the significance of the significance of the auditor signing that the significance of the significa	No a representative ass AN) of the representation as per section 4 ection 44AB? s have been audited port (DD/MM/YYY) ax audit report	sessee? eative 4AA?	If yes, please provide No		Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE AND			
NOIL	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account b Whether liable for audit under so If (b) is Yes, whether the account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to the signing that the significance of the auditor signing that the significance of the significance of the auditor signing that the significance of the significa	No a representative ass N) of the representation as per section 4 ection 44AB? s have been audited port (DD/MM/YYY) ax audit report hip/ firm)	sessee? ative 4AA? I by an accord (Y)	If yes, please provide No		Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE AND COMPANY			
FORMATION	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account whether liable for audit under so c If (b) is Yes, whether the account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to (iii) Membership no. of the auditor (iv) Name of the auditor (proprietors) (v) Permanent Account Number (PA)	No a representative ass N) of the representation as per section 4 ection 44AB? s have been audited port (DD/MM/YYY) ax audit report hip/ firm)	sessee? ative 4AA? I by an accord (Y)	If yes, please provide No		Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE AND COMPANY AAEFA7221K			
FORMATION	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA a Whether liable to maintain account by Whether liable for audit under so c If (b) is Yes, whether the account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to (iii) Membership no. of the auditor (iv) Name of the auditor (proprietors (v) Permanent Account Number (PA (vi) Date of audit report.	No a representative assembly of the representation as per section 4 action 44AB? s have been audited port (DD/MM/YYY) ax audit report thip/ firm)	sessee? sative 4AA? I by an accor (Y)	If yes, please provide No Intant? If Yes, furnish t	the following	Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE AND COMPANY			
FORMATION	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA) a Whether liable to maintain account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to the information information (iv) Name of the auditor (proprietors) (v) Permanent Account Number (PA) (vi) Date of audit report. d If liable to furnish other audit re	No a representative ass No a representative ass No of the represent ants as per section 4 dection 44AB? s have been audited port (DD/MM/YYY) ax audit report hip/ firm) No of the proprieto port under the Incomport under the Incomport as a representation and the proprieto port under the Incomport under the Incomport as a representation and the proprieto port under the Incomport und	sessee? sative 4AA? I by an accor (Y) orship/ firm ome-tax Act,	If yes, please provide No Intant? If Yes, furnish t	the following	Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE ANI COMPANY AAEFA7221K			
FORMATION	jurisdiction notified u/s 94A of the Ad Whether you are an FII / FPI? Whether this return is being filed by (1) Name of the representative (2) Address of the representative (3) Permanent Account Number (PA a Whether liable to maintain account by Whether liable for audit under so c If (b) is Yes, whether the account information (i) Date of furnishing of the audit re (ii) Name of the auditor signing the to (iii) Membership no. of the auditor (iv) Name of the auditor (proprietors (v) Permanent Account Number (PA (vi) Date of audit report.	No a representative ass No a representative ass No of the represent ants as per section 4 dection 44AB? s have been audited port (DD/MM/YYY) ax audit report hip/ firm) No of the proprieto port under the Incomport under the Incomport as a representation and the proprieto port under the Incomport under the Incomport as a representation and the proprieto port under the Incomport und	sessee? sative 4AA? I by an accor (Y) orship/ firm ome-tax Act,	If yes, please provide No Intant? If Yes, furnish t	the following	Yes Yes 15/10/2016 PAWAN KUMAR JH A 401575 AJAY KISHORE AND COMPANY AAEFA7221K			

	Sl. No.	Act			Section		,	Da	te of Audit (DD/MM/YYYY)
	1101 1	DING STATI	TC.		<u>'</u>			· · · · · · · · · · · · · · · · · · ·			
H	HOLI A	DING STATU		:40 1 :F	haldina aamm	any, write 2 if a su	haidiamy as		uita 2 if bath	4-If any other	
-	A	write 4 if any		116 1 11	norumg comp	any, write 2 ir a st	ibsidiai y Co	шрапу, w	ine 3 ii botii,	, 4-ii any omer	
-	В			mentio	n the details o	of the Holding Cor	nnanv				_
	Sl.No.			PAN	in the actums (Address of Holdin		Ī	State	Pincode	Percentage
		comp	any		1 1 4 2 6 4	Company				1 meduc	of Shares held
	CINa				ne details of t	he subsidiary com			C4-4-	Dimanda	Domoontooo
	Sl.No.	. Name of l comp	_	PAN		Address of Holdin Company	ig City		State	Pincode	Percentage of Shares held
	D	BUSINESS C	ORGANIS	ATION							
ľ	Sl.No.	Business	Туре	Com	pany Name	PAN	Address	3	City	State	Pincode
T	E	KEY PERSO	NS		<u>-</u>				<u> </u>		
Ī	Partic	culars of Man	aging Dire	ctor, D	irectors, Secr	etary and Principa	al officer(s)	who have	held the offic	e during the pro	evious year
	and tl	he details of el	ligible pers	son who	is verifying t	the return.					
	Sl.No	Name	Designa	ation	PAN	Residential	City	State	Pincoc	le Director I	dentification
						Address					DIN) issued
						63. S				by MCA, i	in case of
					19	- N	36.00			Director	
	1	VINAY KUM AR TIWARY	DIR		ACCPT6598C	B-303, NUTAN T OWERS, KANKA RBAGH MAIN R OAD, KANKARB AGH	PATNA	BIHAR	80	00020 01000354	
	2	SUSHMA KU MARI	DIR		АНАРК7693Ј	B-303, NUTAN T OWERS, KANKA RBAGH MAIN R OAD, KANKARB AGH	PATNA	BIHAR	81	00020 01000269	
+	F	SHAREHOL	DERS IN	FORM	ATION	Adii	15 11	7			
- 1					35,1%, %	of shares holding	not less tha	n 10% of	the voting no	wer at any time	of the
- 1		ous year.	, , , , , , , , , , , , , , , , , , ,		01101411 0 1/1101	o or shares morning	not less the	11 10 / 0 01	the total p	, wer are any chine	or the
- 1	Sl.No		1e	PAN		Address	City		State	Pincode	Percentage
					COM		. o.T.N		/		of Shares held
	1	VINAY KUMA Y	AR TIWAR	ACCP	Г6598С	B-303, NUTAN TO' RS, KANKARBAG MAIN ROAD, KAN ARBAGH	H		BIHAR	800020) 56%
	2	SUSHMA KUN	MARI	AHAP	K7693J	B-303, NUTAN TO RS, KANKARBAG MAIN ROAD, KAN ARBAGH	Н		BIHAR	800020	43.6%
\neg	Natur	e of company									
- H				r comp	anv as defined	d in section 2(36A)	of the Inco	me-tax Ac	t.	No	
-	2					Bank of India	JI JIIC IIICUI		-	No	
+	3					forty percent of th	e shares are	held (whe	ether singly o		
		taken togethe				Reserve Bank of In					
	4	Bank Whether a ba Act,1949	anking con	npany a	as defined in o	clause (c) of section	5 of the Ba	nking Reg	gulation	No	
-	5		heduled B	ank be	ing a bank inc	cluded in the Secon	nd Schedule	to the Res	serve Bank o	f No	
BUSINESS	6	Whether a co	ınder sub-			nce Regulatory and 3 of the Insurance				No	
2		Authority Ac									
ب	7 '		mnour- L -	inc	on bonkina E	inancial Institution	n			No	1

Sl.No.	Code	TradeName1	TradeName2	TradeName3
1	0401- Builders	TECHNOCULTURE BUILDI		
		NG CENTRE PVT LTD		
2	0714- Service Sector-Others	SAMBODHI RETREAT		
	<u></u>	<u></u>	<u></u>	<u> </u>

Part A-BS	BALANCE	SHEET AS	ON 31ST	DAY OF	MARCH.	2016
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			NCE SHEET AS ON 31ST DAY OF MARCH, 2016				
I			Liabilities				
1	Sh	areho	older's fund				
	A	Sha	are capital				
		i	Authorised	Ai	2000000		
		ii	Issued, Subscribed and fully Paid up	Aii	558000		
		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)	•		Aiv	558000
	В	Res	serves and Surplus				
		i	Capital Reserve	Bi	0		
		ii	Capital Redemption Reserve	Bii	0		
		iii	Securities Premium Reserve	Biii	0		
		iv	Debenture Redemption Reserve	Biv	0		
		v	Revaluation Reserve	Bv	0		
		vi	Share options outstanding amount	Bvi	0		
		vii	Other reserve (specify nature and amount)				
			1 GENERAL RESERVE	1	50000000		
			2 SECURITY PREMIUM	2	2875765		
			c Total (viia + viib)	Bvii	52875765		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to				
		VIII	be shown as -ve figure)	DVIII	23210337		
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit bala	nce to	be shown as -ve figure)	Bix	76122324
	C		ney received against share warrants	nee to	be shown as verigare)	1C	0
	D		tal Shareholder's fund (Aiv + Bix + 1C)			1D	76680324
2			pplication money pending allotment	m		10	, , , , , ,
-	i			li -	0		
	ii		nding for less than one year nding for more than one year	ii	0		
1	iii		tal (i + ii)	/11		2	0
3			rrent liabilities	-	A /1	4	0
1	A		ng-term borrowings	_	V 1-7		
	A	i	Bonds/ debentures	_			
1		1		ia	0		
			a Foreign currency	ib	0		
			b Rupee	10	0	2.0	0
		::	c Total (ia + ib) Term loans			ic	U
		ii			0		
			a Foreign currency	iia	U		
			b Rupee loans	1.1	4420500		
			1. From Banks	b1	4438589		
			2. From others	b2	4420500		
			3. Total (b1 + b2)	b 3	4438589		4.420.500
			c Total Term loans (iia + b3)			iic	4438589
		iii	Deferred payment liabilities			iii	0
		iv	Deposits from related parties (see instructions)			iv	0
		v	Other deposits			V	0
		vi	Loans and advances from related parties (see instructions)			vi	0
			Other loans and advances			vii	0
		viii	Long term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii	i)		3A	4438589
	В		ferred tax liabilities (net)			3B	3498032
	C	Otl	ner long-term liabilities				
		i	Trade payables	i	0		
		ii	Others	ii	0		
		iii	Total Other long-term liabilities (i + ii)			3C	0
	D	Lo	ng-term provisions				
		i	Provision for employee benefits	i	0		

		ii Others ii	0		
1		iii Total (i + ii)		3D	
ı	E	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	79366
4	Cu	rrent liabilities			
	A	Short-term borrowings			
		i Loans repayable on demand			
		a From Banks ia	U		
		b From Non-Banking Finance Companies ib	U		
		c From other financial institutions ic	U		
		d From others id	U	20	
		e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions)		ie ii	
		iii Loans and advances from related parties (see instructions)		iii	
		iv Other loans and advances		iv	7801955
		v Other deposits		v	1001/00
		vi Total Short-term borrowings (ie + ii + iii + iv + v)	_	4A	7801955
	В	Trade payables	_	7/1	, , , , , ,
		i Outstanding for more than 1 year i	0		
		ii Others ii	38680188		
		iii Total Trade payables (i + ii)		4B	38680
	C	Other current liabilities	_		
		i Current maturities of long-term debt i	0		
		ii Current maturities of finance lease obligations ii	0		
		iii Interest accrued but not due on borrowings iii	0		
		iv Interest accrued and due on borrowings iv	0		
		v Income received in advance v	0		
		vi Unpaid dividends vi	0		
		vii Application money received for allotment of securities and due vii	0		
		for refund and interest accrued			
		viii Unpaid matured deposits and interest accrued thereon viii	0		
		ix Unpaid matured debentures and interest accrued thereon ix	0		
		x Other payables x	52238046		
		xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix +	- x)	4C	52238
	D	Short-term provisions			
		i Provision for employee benefit i	0		
		ii Provision for Income-tax ii	16708974		
		iii Provision for Wealth-tax iii	0		
		iv Proposed Dividend iv	0		
		v Tax on dividend v	0		
		vi Other vi	0		1.670
	T.	vii Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	16708
T1 . 4	E	Total Current liabilities (4A + 4B + 4C + 4D)		4E	7909582 7994199
	al Eq	quity and liabilities (1D + 2 + 3E + 4E)		Ι	/ 974177
A55 1		n-current assets			
	A	Fixed assets			
	A	i Tangible assets	_		
		a Gross block ia	162124642		
		b Depreciation ib	80963466		
		c Impairment losses ic	0		
		d Net block (ia - ib - ic) id	81161176		
		ii Intangible assets	**-		
		a Gross block iia	892102		
		b Amortization iib	826464		
		c Impairment losses iic	0		
		d Net block (iia - iib - iic) iid	65638		
		· · · · · · · · · · · · · · · · · · ·	35282166		
		iii Capital work-in-progress iii			
			0		
		1 0	0	Av	116508

	i	Investment in property	i	0
	ii	Investments in Equity instruments		
		a Listed equities	iia	0
		b Unlisted equities	iib	0
		c Total (iia + iib)	iic	0
	iii	Investments in Preference shares	iii	0
	iv	Investments in Government or trust securities	iv	0
	V	Investments in Debenture or bonds	v	0
	vi	Investments in Mutual funds	vi	0
	vii	Investments in Partnership firms	vii	0
		Others Investments	viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + v	<u>iii) </u>	Bix 0
C		erred tax assets (Net)		C 0
D	_	ig-term loans and advances	1.	
	i	Capital advances	i	0
	ii	Security deposits	ii	
	iii ·	Loans and advances to related parties (see instructions)	iii	0
	iv	Other Loans and advances	iv	0
	V	Total Long-term loans and advances (i + ii + iii + iv)		Dv 0
	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, o to any concern or on behalf/ benefit of such shareholder as	r vic	U
		per section 2(22)(e) of I.T. Act		
E	Oth	per section 2(22)(e) or 1.1. Act		_
	i	Long-term trade receivables	//	
	1	a Secured, considered good	lia	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	0
	iii	Total (id + ii)	-	Eiii 0
	iv	Non-current assets included in Eiii which is due from	iv	0
	-	shareholder, being the beneficial owner of share, or from any	W 107	
		concern or on behalf/ benefit of such shareholder as per section	-100	
		2(22)(e) of I.T. Act	EN	
F	Tot	al Non-current assets (Av + Bix + C + Dv + Eiii)	1	1F 116508980
2 Cu	urren	assets		
A	Cu			
	i	Investment in Equity instruments		
		a Listed equities	ia	0
		b Unlisted equities	ib	0
		c Total (ia + ib)	ic	0
	ii	Investment in Preference shares	ii	0
	iii	Investment in government or trust securities	iii	0
	iv	Investment in debentures or bonds	iv	0
	v	Investment in Mutual funds	V	0
	vi	Investment in partnership firms	vi	0
	vii	Other investment	vii	0
		Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii 0
В		entories		
	i	Raw materials	i (2710021	0
	ii	Work-in-progress	ii 63719021	19
	iii	Finished goods	iii	0
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
	v	Stores and spares	V .	0
	vi	Loose tools	vi	0
		Others	vii	D-::: 6271000110
	VIII	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii 6371902119

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C	Tra	de receivables				
	i	Outstanding for more than 6 months	i	58206052		
	ii	Others	ii	23667995		
	iii	Total Trade receivables (i + ii + iii)			Ciii	81874047
D	Cas	h and cash equivalents				
	i	Balances with Banks	i	46036470		
	ii	Cheques, drafts in hand	ii	3692713		
	iii	Cash in hand	iii	2938111		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		,	Dv	52667294
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0		
	ii	Others	ii	1371247069		
	iii	Total Short-term loans and advances (i + ii)			Eiii	1371247069
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	1371247069		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial owner of share,	ivc	0		
		or to any concern or on behalf/ benefit of such shareholder				
		as per section 2(22)(e) of I.T. Act				
F		ner current assets			F	0
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	7877690529
ıl As	sets	(1F+2G)			II	7994199509

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

1	Rev		e from operations				
-	A						
	-	i	es/ Gross receipts of business (net of returns and refunds and duty of Sale of products/goods	i	952130118		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)	7			
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv	0		
		v	Other financial services (in case of finance company	v	0		
		vi	Total (i + ii + iiia + iv + v)			Avi	952130118
	В	Du	ties, taxes and cess, received or receivable, in respect of goods and	servi	ces sold or supplied		
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)			Bv	0
	C		tal Revenue from operations (Avi + Bv)			1C	952130118
2	Oth	ier i					
	i	i Interest income (in case of a company, other than a finance i		43488			
			mpany)				
	ii		vidend income	ii	0		
	iii		ofit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities iv					
			ansaction Tax (STT)			_	
	v		ofit on sale of other investment	v	0		
	vi	Re		vi	600000		
	vii		mmission	vii	0		
	_		ofit on account of currency fluctuation	viii	0		
	ix	_	riculture income	ix	0		
	X	_	y other income (specify nature and amount)		444125	,	
		a	unit cancellation,scrap etc	xa	444137		
	L.	b	Total	xb	444137		1087625
_	Xi Cl-		tal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)			2xi	108/625
3	Clo	_	Stock w material	2:			
	1	Ka	w material	3i			

	ii	Work-in-progress	3ii	6371902119		
	iii	Finished goods	3iii	C	5	
	Tot	tal (3i + 3ii + 3iii)			3iv	6371902119
4	Tot	tal of credits to profit and loss account (1C + 2xi + 3iv)			4	7325119862
5	Op	ening Stock				
	i	Raw material	5i	C		
	ii	Work-in-progress	5ii	5363936545	5	
	iii	Finished goods	5iii	0	ō	
	iv	Total (5i + 5ii + 5iii)			5iv	5363936545
6	Pu	rchases (net of refunds and duty or tax, if any)			6	899538757
7	Du	ties and taxes, paid or payable, in respect of goods and services purch	ased			
	i	Custom duty	7i	C	<u></u>	
	ii	Counter vailing duty	7ii	C	<u> </u>	
	iii	Special additional duty	7iii	C	<u></u>	
	iv	Union excise duty	7iv	C	<u></u>	
	v	Service tax	7v	C	<u></u>	
	vi	VAT/ Sales tax	7vi	C	<u></u>	
	vii	Any other tax, paid or payable	7vii	C	5	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8	Fre	eight			8	13681734
9	Co	nsumption of stores and spare parts			9	0
10	1	wer and fuel			10	27862148
11	Rei	nts			11	29249892
12		pairs to building			12	775984
13		pairs to plant, machinery or furniture			13	8137137
14		mpensation to employees	1			
	i	Salaries and wages	14i	80990011	-	
	ii	Bonus	14ii	12093513	3	
	iii	Reimbursement of medical expenses	14iii	1383381	-	
	iv	Leave encashment	14iv	0	<u> </u>	
	v	Leave travel benefits	14v	(5	
	vi	Contribution to approved superannuation fund	14vi		<u> </u>	
	vii	Contribution to recognised provident fund	14vii	6392537	,	
		Contribution to recognised gratuity fund	14vii		5	
	ix	Contribution to any other fund	14ix		<u> </u>	
	X	Any other benefit to employees in respect of which an expenditure	14x	179839	<u></u>	
		has been incurred		. / /		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 14	lvii + 14viii + 14ix +	14xi	101039281
		14x)				
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No		
		If Yes, amount paid to non-residents	xiib		-	
15	Ins	surance				
	i	Medical Insurance	15i	C	<u> </u>	
	ii	Life Insurance	15ii	C	<u></u>	
	iii	Keyman's Insurance	15iii	C	5	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	1878342		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	1878342
16	Wo	orkmen and staff welfare expenses			16	8854923
17		tertainment			17	202870
18		spitality			18	0
19		nference			19	0
20		les promotion including publicity (other than advertisement)			20	36424924
21		vertisement			21	65567118
22		mmission				223,110
	i	Paid outside India, or paid in India to a non-resident other than a	i	ſ)	
	_	company or a foreign company				
	ii	To others	ii	2168762		
	iii	Total (i + ii)		2100702	22iii	2168762
23	1	yalty			111	2100702
43	TVO.	J 641LJ				

	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
	1	company or a foreign company				
	ii	To others	ii	0		
	iii	Total (i + ii)		J	23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
		To others	ii	4794160		
		Total (i + ii)			24iii	4794160
25		el , boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	12816940
27		eign traveling expenses			27	5160761
28	1	nveyance expenses		-	28	5162761 7991797
29 30	1	ephone expenses est House expenses			29 30	4644706
31		b expenses			31	4044700
32		tival celebration expenses			32	0
33		olarship			33	0
34	Gift				34	0
35		nation			35	0
36		es and taxes, paid or payable to Government or any local body (exclu	ding 1	axes on income)		
	1	Union excise duty	36i	0		
	1	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	2715462		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	Ų.	<u> </u>	36vi	2715462
37	Auc	lit fee	A)		37	500000
38	Oth	er expenses(specify nature and amount)				
	i	CONTRACTING CHARGES	li i	398016072		
	ii	ISO CERTIFICATION	ii	33827		
	iii	LAND DEVELOPMENT EXPENSES	iii	85871825		
	iv	LATE FEE ON SERVICE TAX	iv	85710		
	v	LOADING AND UNLOADING	V	3811200		
	vi	LUNCH AND REFRESHMENT	vi	5623485		
	vii	MEETING AND CONFERENCES	vii	14453593		
		The state of the s	viii	2456020		
	ix	NEWSPAPER	ix	338930		
	X	OFFICE EXPENSES	X	3696700		
-	xi	PENALTY ON PF PENALTY ON SERVICE TAX	xi	206112 232286		
		POSTAGE AND STAMP	xii	400306		
		PRINTING AND STATIONARY	xiii	2436804		
		PUJA EXPENSES	XV	3158625		
		PURCHASE OF LIVESTOCK	xvi	115000		
		REGISTRY AND STAMP	xvii	79805120		
		ROC FILLING FEES	xviii			
		SCRAP NOTE	xix	14860		
	XX	SECURITY GUARD	XX	23550230		
		SITE DEVELOPMENT EXPENSES	xxi	14592523		
		SITE EXPENSES	xxii	20158807		
	xxii	iTotal			38xx	iii 659078067
39		l debts written off (specify PAN of the person, if it is available, for wh	om B	ad Debt for amount of		
	1	1 lakh or more is claimed and amount)				
	PA	N	Amo	ount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0		
	iii	Total Bad Debt (39i + 39ii)		,	39iii	0
40	Pro	vision for bad and doubtful debts			40	0
41	Oth	ner provisions			41	0
						*

	42		it before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 1 + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxiii + 39iii + 40 + 41)]	13 + 14	xi + 15v + 16 to 21 + 16	+ 4 2	2	68097552
	43	Inte			_			
			Paid outside India, or paid in India to a non-resident other than a	i		0		
			company or a foreign company					
			To others	ii	487	70514		
			Total (i + ii)			4	3iii	4870514
	44		reciation and amortization		_	4		15235384
	45	_	it before taxes (42 – 43iii – 44)		_	4		47991654
	46		vision for current tax		_	4		16784390
	47		vision for Deferred Tax and deferred liability		_	4		-569196
	48		it after tax (45 - 46 - 47)		_	4		31776460
S	49		nce brought forward from previous year		_	4		31770400
	50		ount available for appropriation (48 + 49)		_	5		31776460
TAX PROVISIONS AND	51				_	31	U	31770400
	٧		ropriations	F1:				
TAX PROVI AND			Transfer to reserves and surplus	51i		0		
			Proposed dividend/ Interim dividend	51ii				
XX			Tax on dividend/ Tax on dividend for earlier years	51ii		0		
T	₹		Any other appropriation	51iv	7	0_		
			Total (51i + 51ii + 51iii + 51iv)		_		1v	(
	52		nce carried to balance sheet (50 – 51v)		_	5.	2	31776460
	53		case where regular books of account of business or profession are i			e		
ACCOUNT CASE			wing information for previous year 2015-16 in respect of business of	or prof	ession			
ACCOI CASE		a	Gross receipts			5.	3a	
IJ.		b	Gross profit	/		5.	3b	
A C		c	Expenses	16/	_	5.	3c	
NON		d	Net profit	1.1	_	5.	3d	
Part A	- OI		ther Information (optional in a case not liable for audit under secti	on 44A	R)		,	
I all A	1		lethod of accounting employed in the previous year	UII 44A	(AD)	MERO	7	
	2		there any change in method of accounting	/// 1		No		
	3		ffect on the profit because of deviation, if any, as per Income Comp	tation	. Diaglaguna	3		(
	3				i Disclosure	3		
	4		andards notified under section 145(2) [column 11(iii) of Schedule I lethod of valuation of closing stock employed in the previous year	CDS				
	4	_		:e -4 .				1
		a	Raw Material (if at cost or market rates whichever is less write 1	i, ii at c	cost write 2, ii at			J
		-	market rate write 3)	1 10 4	· · · · · · · · ·			1
		b	Finished goods (if at cost or market rates whichever is less write	1, if at	cost write 2, if at			
			market rate write 3)	M.		27		
		c	Is there any change in stock valuation method		1 0 1 1	No		
7		d	Effect on the profit or loss because of deviation, if any, from the	method	d of valuation	4d		C
Ö			prescribed under section 145A	1				
5	5	A	mounts not credited to the profit and loss account, being -					
MA		a	the items falling within the scope of section 28	5a		0		
OTHER INFORMATION		b	the proforma credits, drawbacks, refund of duty of customs or	5b	(0		
FC			excise or service tax, or refund of sales tax or value added tax,					
Z			where such credits, drawbacks or refunds are admitted as due					
K			by the authorities concerned					
H		c	escalation claims accepted during the previous year	5c		0		
ОТ		d	any other item of income	5d	(0		
		e	capital receipt, if any	5e	(0		
		f	Total of amounts not credited to profit and loss account (5a+5b+	5c+5d-	+5e)	5f		C
	6	A	mounts debited to the profit and loss account, to the extent disallow	vable u	nder section 36 due			
		- 1	non-fulfilment of condition specified in relevant clauses-					
		a	Premium paid for insurance against risk of damage or	6a		0		
			destruction of stocks or store $[36(1)(i)]$					
		b	Premium paid for insurance on the health of employees[36(1)	6b	(0		
	(ib)							
		c	Any sum paid to an employee as bonus or commission for	6c		0		
			services rendered where such sum was otherwise navable to him					

as profits or dividend[36(1)(ii)]

	d	Any (iii)]	amount of interest paid in respect of borrowed capital[36(1)	6d	O	
	e		ount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0	
	f		ount of contributions to a recognised provident fund[36(1)	6f	0	
	g	Amo	ount of contributions to an approved superannuation [36(1)(iv)]	6g	O	
	h	secti	ount of contributions to a pension scheme referred to in on 80CCD[36(1)(iva)]	6h	0	
	i	Amo	ount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0	
	j		ount of contributions to any other fund	6j	0	
	k	Any	sum received from employees as contribution to any	6k	O	
			vident fund or superannuation fund or any fund set up			
			er ESI Act or any other fund for the welfare of employees to			
			extent not credited to the employees account on or before the			
			date[36(1)(va)]			
	l		ount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m		vision for bad and doubtful debts[36(1)(viia)]	6m	0	
	n		ount transferred to any special reserve[36(1)(viii)]	6n	0	
	0	_	enditure for the purposes of promoting family planning	60	0	
			$\mathbf{ngst} \ \mathbf{employees}[36(1)(ix)]$			
	p		ount of securities transaction paid in respect of transaction	6p	0	
			curities if such income is not included in business			
			$\mathbf{me}[36(1)(xv)]$			
	q		other disallowance	6q	0	
	r		all amount disallowable under section 36 (total of 6a to 6q)	ìs	6r	0
	S		l number of employees employed by the company (mandator	ry in case com	pany has	
			gnized Provident Fund)	[25]		
		i	deployed in India	i		
		ii	deployed outside India	ii		
		iii	Total	iii		
7	Am		s debited to the profit and loss account, to the extent disallow	7.5	ction 37	
	a	_	enditure of capital nature[37(1)]	7a	0	
	b	_	enditure of personal nature[37(1)]	7b	0	
	С		enditure laid out or expended wholly and exclusively NOT	7c	0	
	L_		he purpose of business or profession[37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party $[37(2B)]$	7d	0	
	e		enditure by way of penalty or fine for violation of any law he time being in force	7e	0	
	f		other penalty or fine	7f	O	
	g		enditure incurred for any purpose which is an offence or	7g	O	
			ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h	0	
	i	Amo	ount of any liability of a contingent nature	7i	0	
	j	Any	other amount not allowable under section 37	7.j	O	
	k	Tota	all amount disallowable under section 37(total of 7a to 7j)		7k	0
8	A	Amo	ounts debited to the profit and loss account, to the extent disa	llowable unde	er section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	0	
			non-compliance with the provisions of Chapter XVII-B			
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	0	
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	0	
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	0	
			profits [40(a)(ii)]			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	0	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	0	
			as per section 40(a)(iib)			
1			I A margaretta de Sintanagata a a la mera ha marga a a manusia de la margaretta de la marga	1 A 1	()	
		g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member $[40(b)]$	Ag	0	

9			oited to the profit and			_	under section				
			s paid to persons spec			9a		()		
			in excess of twenty th nerwise than by accou					()		
			ierwise than by account ift under section 40A								
			n for payment of grat		wante	9c		()		
			paid by the assessee a		r setting up or	9d		()		
		-	bution to any fund, tr			–		·			
			r any other institution		- ,						
			er disallowance	- , , -		9e		()		
	f	Total am	ount disallowable un	der section 40A (1	total of 9a to 9e)				9f	(0
10			disallowed under sec	tion 43B in any pi	receding previous	s year	but allowal	ble during			Ī
		previous	<u> </u>								
			in the nature of tax,			10a		()		
			payable by way of co			10b		()		
		_	annuation fund or gra	atuity fund or any	y other fund for						
			re of employees	bomma om ou	ammicaion fou	10c		(
		services i	payable to an emplo	yee as bonus or co	ommission for	100		(,		
			payable as interest o	n any loan or bor	rowing from any	10d		()		
		-	nancial institution or	7 / / / / / / / / / / / / / / / / / / /	MIN. 200. TO THE	100		`			
			lustrial investment co		//	A.					
			payable as interest o	The state of the s	rowing from any	10e		(5		
		schedule	d bank	1411		M					
	f	Any sum	payable towards leav	ve encashment		10f		()		
	10 1		ount allowable under	THE CA BARCHER	27,600,000	m			10g	(0
11	1 -		debited to profit and	loss account of th	e previous year l	out dis	allowable u	ınder			
		ion 43B:-	11.1			77		À .			
			in the nature of tax,			11a		()		
			payable by way of co annuation fund or gra		1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	11b)		
			amuation fund of gra are of employees	atuity fund of any	other fund for		A.K.				
			payable to an emplo	vee as bonus or co	ommission for	11c)		
		services 1			01	M					
	d	Any sum	payable as interest o	n any loan or bor	rowing from any	11d		()		
			nancial institution or		corporation or a						
			lustrial investment co	_		-					
			payable as interest o	n any loan or bor	rowing from any	11e		()		
		schedule									
	\vdash	•	payable towards leav		. 1 044 . 440	11f		(
10	-		ount disallowable un)	_		11g	(0
12			edit outstanding in the	ne accounts in res	pect of	120	1	(1		
		Service to	xcise Duty			12a 12b					
		VAT/sale				120 12c		(
		Any othe				12d		(<u></u>		
			ount outstanding (tot	tal of 12a to 12d)		124			12e	(0
13			med to be profits and		ion 33AB or 33A	BA or	33AC		13		0
14			of profit chargeable t						14	(0
15			come or expenditure			d to th	e profit and	d loss	15	(0
		unt (net)	-	- •			-				
– QD			Quantitative detail	s (optional in a ca	se not liable for a	udit un	der section	44AB)			
	case o	f a tradir	ng concern	(op.nonan in a ca	joi al	00/1	seemon				-
ame			Unit	Opening stock	Purchase	Sales	during the	Closing st	ock	Shortage/ excess,	_
					during the	1	ous year			if any	
			1	i contract of the contract of	previous year	1		I		1	

1				2	•	•	3		4		5		(5	•	7	
(b)	In th	ie cas	se of a man	ufactı	iring conce	ern - R	aw Ma	terials		,							
Item 1	Name		Unit of measure	Oper	ning stock	Purch durin previe year	g the	Consumpt during the previous y	•	during the previous	Closin	g stock	Fin	ld ished ducts	Perce of yie	entage ld	Shortage/ excess, if any
								_		year	_						10
1	T		2	3		4		5		6	7		8		9		10
(c)				uracti				l products /			Cala	- Ji	~ 4l- a	Clasina	-4 al-	Clas	w4.0 - o.l
nem 1	Name		Unit		Opening s	ш	the pi year	nase during revious	ma dur pre	anuty nufactured ring the evious year	prev	vious ye	_	Closing	Stock	exce	rtage/ ess, if any
1		4	2		3		4		5		6			7		8	
Dont I	р тт	Com	unutation .	of tota	linaama												
rairu	1		nputation o			1c of Sc	chadula	e-HP) (enter	· nil	if loss)					1		(
	2				om busines				пи	ij ioss)		_			1		
		i 110							tive	business a	nd 2i			50764871	1		
				_) (enter nil i			11u 21			3070-1071			
		ii						$\frac{1}{\text{iness}(B42 o)}$			2ii			(
								hedule CFL		reame B1)							
		iii						ess(C48 of S		dule BP)	2iii			()		
				_	_		J**-J**-J**	hedule CFL		11/11							
		iv	Total (2i				/	619131		7	N.				2iv		50764871
	3	Cap	oital gains		· ·	1.1		E AREA			100	_					
		a	Short ter	m		(/1)		10 PH	Y		47						
			i Sho	rt-teri	m chargeal	ole @1	5% (7)	ii of item E o	of sc	hedule CG)	3ai			(Ō		
			ii Sho	rt Ter	m chargea	ble @3	30% (7	iii of item E	of S	Schedule CC	3aii			()		
			iii Sho	rt Ter	m chargea	ble at a	applica	able rate (7	iv of	item E of	3aii	i		(Ō		
			Sche	edule (CG)	/LIV		Managasi o	ruià		ЖШ						
					rt-term (3a	- 10 10 10 10		The state of the s		Acc 3	3aiv)		
		b		_		76.765	- L	of item E o			3bi			()		
				_						chedule CG)			_)		
r-1								er nil if loss) (<i>377.</i>	3bii			()		
ME		c	_		ains (3aiv -	- 3biii)	(enter	nil if loss)			1	77.1	<u> </u>		3c		
9	4	Inco	ome from o			ക	_										
TOTAL INCON		a b	and inco	me cha if loss	argeable to	tax at	specia	and mainta al rate (1i o) te (1fiv of So	f Sch		4b			() j		
Ĺ		c						rses $(3c \text{ of } S)$			4c			()		
			(enter nil	_		3		, ,		,							
		d	Total (4a	+ 4b	+ 4c)						l				4d		(
	5	Tot	al (1 + 2iv	+ 3c +	4d)										5		50764871
	6	Los	ses of curr	ent ye	ar to be set	off ag	ainst 5	(total of 2x	iii, .	3xiii and 4xi	iii of Sc.	hedule (CYLA)	6		(
	7									ımn 5 of sch					7		50764871
	8						_			3xii and 4xi	i of Sch	edule B	FLA)		8		(
	9							BFLA + 4b							9		50764871
	10									A, 112 etc. i	include	d in 9			10		(
	11						edule	10A + e of S	che	dule 10AA]		_			11		(
	12	Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 12a								-							
		a			_									()		
		b		_	pter VI-A /	2 of Sc	hedule	VI-A and li	mite	ed upto	12b			()		
			(9-10-2iii)L\ []' ' '		1011								12.		
	12	C			(b) [limited	upto (9	y- 10)]					_			12c		50764870
	13		al income (•		ooial -	nta= (4	tal af (t) if	. a.a.1.	odula CT\		_			13		30704870
	14				to tax at sp			otal of (i) of	scn	eaute SI)		_			14		50764870

Income chargeable to tax at normal rates (13 - 14)

Net agricultural income (4 of Schedule EI)

	17 I	Losse	s of current year to be carried f	forward (total of xi of Schedule CFL)			17	0
			ed total income under section 1				18	31776460
Part	B - TTI	Com	putation of tax liability on total	income				
	1	a		ncome under section 115JB (8 of School	dule MAT)		1a	5878645
		b	Surcharge on (a) above				1b	411505
		С		ndary and higher education cess on (1	a+1b) abo	ove	1c	188705
		d	Total Tax Payable u/s 115JB (1	1a+1b+1c)			1d	6478855
	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of P		2a	15229461		
		b	Tax at special rates (total of col		2b	(15220461
٨,		d	Tax Payable on Total Income ((2a + 2b)			2d	15229461
ŢŢ		e	Surcharge on 2d				2e	1066062
ILI		f		ndary and higher education cess on (2	d+2e)		2f	488865
COMPUTATION OF TAX LIABILITY	2	Cross	Gross tax liability (2d+2e+2f) stax payable (higher of 1d and	(4-)			2g	16784388
LL	3	1	1 0	paid in earlier years (if 2g is more tha	1d) (5 o	f Cabadula	3	16784388
X	4	MAT		paid in earner years (ii 2g is more uia	ı n tu) (ə 0	f Scneaute	4	J J
/ I .	5	1	<u>)</u> payable after credit under secti	on 11514 A [(3 - 4)]			5	16784388
OF	6		relief	UII 1133AA [(3 - 7/)			3	10701300
Z		a	Section 90/90A (2 of Schedule 7	~R)	6a	()	
IIC		b	Section 90/90A (2 of Schedule TR)	K)	6b	()	
[A]		c	Total (6a + 6b)	177	G.D	-	6c	0
בה	7		tax liability (5 – 6c) (enter zero ij	fnegative)			7	16784388
MF	8		est payable	negari, c)			,	
20		a	For default in furnishing the re	eturn (section 234A)	8a	()	
•		b	For default in payment of adva	TOTAL JOSEPH C. C. C.	8b	670390	0	
		c	For deferment of advance tax	113 0 66 6	8c	671187		
		d	Total Interest Payable (8a+8b-				8d	1341577
	9	Aggi	regate liability (7 + 8d)	V. 177 ///			9	18125965
_	10		es Paid	पस्यायम् अस्यातः 🖊 🖊				
PAID AND DETAILS		a	Advance Tax (from column 5 of	f 15A)	10a	7100000)	
A C		b	TDS (total of column 8 of 15B)	1 7/8 mail 6 1/19	10b	107308	3	
PAID ANI DETAILS		c	TCS (total of column 7 of 15C)	Service Park	10c	()	
S P X D		d	Self-Assessment Tax (from colu		10d	10918660		
TAXES BANK		e	Total Taxes Paid (10a + 10b +				10e	18125968
[A) BA	11			is greater than 10e, else enter 0)			11	0
	12			und, if any, will be directly credited into			12	0
				ny time during the previous year (excl				
				nts held by you at any time during the	previous	year (excluding	dorma	nt 58
			the details below					
_			n which refund, if any, shall be		TAA	* 7 * (41	n l.	4 /T
5.110.	IFS Cou	16 01 t	he bank	Name of the Bank		Number (the hould be 9	Bank A	Account Type
						nould be 9 more as per		
						more as per em of the bank)		
1	UTIB000	0142		AXIS BANK	14201020		Current	+
			ount details	THIS BITTER	17201020	0010702	Cuiton	-
1 '			he bank	Name of the Bank	Account	Number (the	Rank /	Account Type
	III C.					hould be 9		Tecount 251
						more as per		
						em of the bank)		
2	UTIB000	0012		UTI BANK	01201020		Current	İ.
	ICIC0000)089		ICICI BANK	00890500	1276	Current	t
	CNRB00	02516		CANARA BANK	25162010	00447	Current	İ
5	ICIC0001	1277		ICICI BANK LIMITED	12770500	0042	Current	i
6	SBIN000	4446		STATE BANK OF INDIA	31486378	239	Current	i
7	IBKL000	0185		IDBI BANK	01851020	00005159	Current	i
8	SBIN000	4231		STATE BANK OF INDIA	31198401	552	Current	i .
9	BARB0B	OKAI	RO	BANK OF BARODA	00140200	000332	Current	i
\Box				<u> </u>				

10	PUNB0289400	PUNJAB NATIONAL BANK	2894002100319809	Current
11	BARB0JAMSHE	BANK OF BARODA	00190200000546	Current
12	HDFC0000087	HDFC BANK	00872000016333	Current
13	UTIB0000150	AXIS BANK	914020004366649	Current
14	UTIB0001540	AXIS BANK	914020007605644	Current
15	UTIB0001486	AXIS BANK	913020028106952	Current
16	UTIB0000213	AXIS BANK	913020031739530	Current
17	UTIB0001816	AXIS BANK	912020062802608	Current
18	UTIB0001464	AXIS BANK	913020027960445	Current
19	UTIB0000873	AXIS BANK	912020028359492	Current
20	UTIB0000658	AXIS BANK	912020037807667	Current
21	UTIB0001218	AXIS BANK	912020011439271	Current
22	UTIB0001444	AXIS BANK	911020049876168	Current
23	UTIB0000845	AXIS BANK	910020032150564	Current
24	UTIB0001445	AXIS BANK	913020055129704	Current
25	SBIN0002739	STATE BANK OF INDIA	30823667895	Current
26	UTIB0000106	AXIS BANK	911020059613009	Current
27	UTIB0000142	AXIS BANK	912020029971743	Current
28	UTIB0000642	AXIS BANK	912020058329348	Current
29	UTIB0000438	AXIS BANK	913020051072286	Current
30	UTIB0000766	AXIS BANK	912020065123333	Current
31	UTIB0000287	AXIS BANK	912020058075054	Current
32	UTIB0001231	AXIS BANK	912020061961739	Current
33	UTIB0001408	AXIS BANK	913020048263640	Current
34	UTIB0001784	AXIS BANK	916020006819091	Current
35	UTIB0001376	AXIS BANK	916020007623442	Current
36	UTIB0002845	AXIS BANK	916020014300400	Current
37	UTIB0000765	AXIS BANK	914020037197744	Current
38	UTIB0000529	AXIS BANK	529010200002967	Current
39	UTIB0000529	AXIS BANK	529010200002974	Current
40	UTIB0000316	AXIS BANK	912020024248844	Current
41	UTIB0000316	AXIS BANK	912020048200244	Current
42	UTIB0001783	AXIS BANK	913020046740693	Current
43	UTIB0001485	AXIS BANK	912020049757695	Current
44	UTIB0001219	AXIS BANK	912020060330277	Current
45	UTIB0000035 UTIB0000856	AXIS BANK	912020064882954 912020059203829	Current
46	UTIB0000630	AXIS BANK	913020039203829	Current
47	UTIB0000613	AXIS BANK AXIS BANK	913020023919317	Current
48	UTIB0000767	AXIS BANK	913020027032270	Current
49 50	UTIB0000767 UTIB0000262	AXIS BANK	913020043346339	Current
	UTIB0000506	AXIS BANK	914020039195548	Current
51 52	UTIB000331	AXIS BANK	915020009961686	Current
53	UTIB0000634	AXIS BANK	912020057089700	Current
54	UTIB0000674	AXIS BANK	912020050672439	Current
55	ALLA0211793	ALLAHABAD BANK	50038084395	Current
56	BKID0004564	BANK OF INDIA	456420110000037	Current
57	SBIN0002739	STATE BANK OF INDIA	32131775971	Current
58	UTIB0000295	AXIS BANK	913020039490833	Current
14	Do you at any time during the previous year			14 No
	(i) hold, as beneficial owner, beneficiary or o located outside India or (ii) have signing authority in any account loc (iii) have income from any source outside India [applicable only in case of a resident] [Ensure	therwise, any asset (including financia cated outside India or dia?		

VERIFICATION

I. <u>SUSHMA KUMARI</u> son/ daughter of <u>AJAY KUMAR OJHA</u> holding permanent account number <u>AHAPK7693J</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 Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: PATNA Date: 15/10/2016

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

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

Fr		usiness or profession other than speculative business and spec				
1	- 1	rofit before tax as per profit and loss account (item 45 and 53		A-P&L)	1	47991654
2a		et profit or loss from speculative business included in 1 (enter	- 2a		0	
	- 1	sign in case of loss)				
2b		et profit or Loss from Specified Business u/s 35AD included in	2b		0	
		(enter -ve sign in case of loss)				
3	In	come/ receipts credited to profit and loss account considered		ther heads of i		
	a	House property	3a		0	
	b	Capital gains	3b		0	
	c	Other sources	3c		0	
4	44	rofit or loss included in 1, which is referred to in section AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	4		0	
		hapter-XII-G/ First Schedule of Income-tax Act	11.1			
5	In	come credited to Profit and Loss account (included in 1)which	ı is exer	npt		
	a	Share of income from firm(s)	5a		0	
	b	Share of income from AOP/ BOI	5b		0	
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount	1/11			
		Total	5c		0	
	d	Total exempt income (5a + 5b + 5ciii)	5d	ΔI	0	
6	Ba	$\frac{1}{a}$ ance $(1-2a-2b-3a-3b-3c-4-5d)$			6	47991654
7	Ex	spenses debited to profit and loss account considered under ot	her hea	ds of income	4	
	a	House Property	7a		0	
	b	Capital gains	7b		0	
	c	Other sources	7c		0	
8	Ex	xpenses debited to profit and loss account which relate to	8		0	
		empt income				
9		$\frac{1}{\text{otal}} (7a + 7b + 7c + 8)$	9		0	
10		ljusted profit or loss (6+9)		J.	10	47991654
11	- 1	epreciation and amoritisation debited to profit and loss accoun	nt		11	15235384
12		epreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP)	12i	133	386762	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0	
	iii	Total (12i + 12ii)	_	,	12iii	13386762
13	Pr	ofit or loss after adjustment for depreciation (10 +11 - 12iii)			13	49840276
14	- 1	mounts debited to the profit and loss account, to the extent sallowable under section 36 (6r of Part-OI)	14		0	
15	Aı	mounts debited to the profit and loss account, to the extent sallowable under section 37 (7k of Part-OI)	15		0	
16	Aı	mounts debited to the profit and loss account, to the extent sallowable under section 40 (8Ai of Part-OI)	16		0	
17	Α,	mounts debited to the profit and loss account, to the extent	17		0	

18	Any amount debited to profit and loss account of the previous	18	0	
	year but disallowable under section 43B (11g of Part-OI)			
19	Interest disallowable under section 23 of the Micro, Small and	19	0	
	Medium Enterprises Development Act,2006			
20	Deemed income under section 41	20	0	
20 21	Deemed income under section 41 Deemed income under section 32AC/32AD/33AB/33ABA/	21	0	
41	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA		0	
22	Deemed income under section 43CA	22	0	
$\frac{22}{23}$		23	924595	
	Any other item of addition under section 28 to 44DA			
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			
	partner)			-2470
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	924595
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount allowable as deduction under section 32AC	28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0	
	excess of the amount debited to profit and loss account (item $x(4)$			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P & L account, it will go			
	to item 24)			
30	Any amount disallowed under section 40 in any preceding	30	0	
	previous year but allowable during the previous year (8B of	h.		
	PartA-OI)	A		
31	Any amount disallowed under section 43B in any preceding	31	0	
	previous year but allowable during the previous year (10g of	(17)		
	PartA-OI)	168		
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	c Excess amount allowable as deduction (31b - 31a)	32c	0	
33	11.11	33	0	
34	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33	34	0
35	Income (13 + 25 – 34)		35	50764871
	Profits and gains of business or profession deemed to be under -		33	30704071
26	TELOHIS AND PAINS OF DUSINESS OF DEDICASION DECINEURO DE MIDEL •			
36		26;	0	
36	i Section 44AE	36i	0	
36	i Section 44AE ii Section 44B	36ii	0	
36	i Section 44AE ii Section 44B iii Section 44BB	36ii 36iii	0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA	36ii 36iii 36iv	0 0 0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB	36ii 36iii 36iv 36v	0 0 0 0	
<u>36 </u>	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D	36ii 36iii 36iv 36v 36v	0 0 0 0 0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA	36ii 36iii 36iv 36v 36vi 36vi	0 0 0 0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D	36ii 36iii 36iv 36v 36v	0 0 0 0 0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA	36ii 36iii 36iv 36v 36vi 36vi	0 0 0 0 0	
36	i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage)	36ii 36iii 36iv 36v 36vi 36vii 36viii	0 0 0 0 0 0	0
	i Section 44AE ii Section 44BB iii Section 44BBA iv Section 44BBB vi Section 44BB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix	0 0 0 0 0 0 0 0	0 50764871
	i Section 44AE ii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculate	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix	0 0 0 0 0 0 0 0	0 50764871
37	i Section 44AE ii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x)	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ixii	0 0 0 0 0 0 0 0 0 0 0 0 0 36x	0 50764871 50764871
37	ii Section 44AE iii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp	0 0 0 0 0 0 0 0 0 0 0 0 0 sisiness 37	
37	ii Section 44AE iii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp	0 0 0 0 0 0 0 0 0 0 0 0 0 sisiness 37	
37	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
37 38	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
37 38 Com 39	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
37 38 Com 39 40	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBA vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 siness 37 ecified A38 able,	
37 38 Com 39 40 41	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBA vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 siness 37 ecified A38 able,	
37 38 Com 39 40 41 42	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss and Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fit	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 siness 37 ecified A38 able,	
37 38 Com 39 40 41 42	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the file CFL)	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 siness 37 ecified A38 able,	
37 38 Com 39 40 41 42 Com	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fit CFL) putation of income from specified business under section 35AD	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
37 38 Com 39 40 41 42	ii Section 44AE iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the file CFL)	36ii 36iii 36iv 36v 36v 36vi 36vii 36viii 36ix tive and specified butive business and sp 7B or 8 is not applic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 siness 37 ecified A38 able,	

	45	Deductions in accordance	with s	section	28 to 44	DA (other	than de	eduction	u/s 35AD, (ii) 32 or	45		0
	35 on which deduction u/s 35AD is claimed) 46 Profit or loss from specified business (43 + 44 - 45)											
	46	Profit or loss from specified	d bus	iness (4	13 + 44 -	- 45)				46		0
	47	Deductions in accordance	with s	section	35AD(1)) or 35AD	(1A)		-	47		0
	48	Income from specified busi	iness	(46 - 47	(if loss	s, take the	figure to	7xi of s	schedule CFL)	C48		0
Inco	ome ch	argeable under the head 'Pr								50764	1	
		2 + C48)		Ü			•			871	l	
E	Intra	head set off of business loss	of c	urrent	year							
	SI	Type of Business incom	e	Inc	ome of c	current ye	ar (Fill	this	Business loss	Busi	ness income remain	ing
	No.			colum	n only if	figure is z	ero or p	ositive)	set off(2)	afte	r set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this i	row							O		
		only if figure is negative)										
	ii	Income from speculative		0						0		0
	business											
	iii	Income from specified busi	iness					0		0		0
	iv	Total loss set off (ii + iii)								0		
	v	Loss remaining after set of	f (i - i	iv)						0		
OTE	Pleas	se include the income of the sp	pecifie	ed perso	ons refer	red to in S	chedule	SPI wh	ile computing the inc	ome ur	ider this head	
chedule PM	any	preciation on Plant and Mac y other section) ock of assets	chine	ry (Oth	ner than	assets on		-	ital expenditure is a	llowab	le as deduction und	er
2		te (%)	15		30	40		50	60	80	100	
	Ka	ite (70)	(i)	H	(ii)	(iii)	1113	(iv)	(v)	(vi)	(vii)	
3	I .	ritten down value on the st day of previous year	1 ` ' #	3895749	1 1 4 4 5				150173	1 ` ′		
4	Ad	ditions for a period of 180 ys or more in the previous	Í	2321581		1111			139043	9		
5	I	nsideration or other alization during the		C		भ्यात्र सम्बद्धेः स्थान		1/1/		0		

	any other section)							
1	Block of assets		63_	200		machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	33895749			M	15017	732	
4	Additions for a period of 180 days or more in the previous year	12321581	Į.			13904	139	
5	Consideration or other realization during the previous year out of 3 or 4		-44	मान प्रापतिः भाग प्रापतिः	. ///		0	
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	46217330			33/3	2892.	171	
7	Additions for a period of less than 180 days in the previous year	3549655	TAX	DEPA	RINE	10162	252	
8	Consideration or other realizations during the year out of 7				1		0	
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	3549655	5			10162	252	
10	Depreciation on 6 at full rate	6932600)			17353	303	
11	Depreciation on 9 at half rate	266224	1			3048	376	
12	Additional depreciation, if any, on 4	()				0	
13	Additional depreciation, if any, on 7	()				0	
14	Total depreciation (10 + 11 + 12 + 13)	7198824	1			2040	179	
15	Expenditure incurred in connection with transfer of asset/ assets	(O	
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	(0	

17	Written down value on the last	42568161	1868244	
	day of previous year* (6+ 9 -			
	14) (enter 0 if result is negative)			

Schedule DOA

DEPRECIATION ON OTHER

negative)

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

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		24654531		14502977	459069	
	first day of previous year						
4	Additions for a period of 180		0		390032	22140)
	days or more in the previous						
	year						
5	Consideration or other		0		0	C)
	realization during the previous						
	year out of 3 or 4						
6	Amount on which depreciation		24654531		14893009	481209)
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
7	Additions for a period of less		0		1454058	0)
	than 180 days in the previous	130	? ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	2			
	year	134	A 1973	1991			
8	Consideration or other	1/4 6	0	11/1	0	0)
	realizations during the year	//		11.11			
	out of 7	077	S. 11 (1) (1) (1) (1) (1)	100			
9	Amount on which depreciation	W	O	10%	1454058	0)
	at half rate to be allowed (7-8)	1)	ARA BUS	111			
	(enter 0, if result is negative)	AA		/5/h			
10	Depreciation on 6 at full rate	N.	2465453	1///	1489301	120302	2
11	Depreciation on 9 at half rate	(4)	स्राधिक विभाग	. ////	72703		1
12	Additional depreciation, if any,	11 1/1 20	-0	(5 HH	0	0)
	on 4	41 S	Trumb &	1/29	A 1		
13	Additional depreciation, if any,	194	7371	12/1 1	0	0)
10	on 7	200	7-5		AX F		
14	Total depreciation		2465453		1562004	120302	
	(10+11+12+13)	Otto.		- 11 M m	1		
15	Expenditure incurred in	THE TI	V PT FO		0	0)
10	connection with transfer of	17	IN UET				
	asset/ assets						
16	Capital gains/ loss under	-	0		0	0)
10	section 50* (5 + 8 -3-4 -7 -15)			_			
	(enter negative only if block						
	ceases to exist)						
17	Written down value on the		22189078		14785063	360907	1
11	last day of previous year*		2210,070		14703003	300707	
	(6+9-14) (enter 0, if result is						
	magativa)						

Sched	ule	Sum	mary of depreciation on assets (Other than on assets on w	hich f	ull capital expenditure	is all	owable as deduction
DEP		unde	er any other section)				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	7198824		
			DPM - 14 i)				
		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)	
NO Z		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	2040179)	
OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	C)	
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	C		
\mathbf{E}		h	Total depreciation on plant and machinery ($1a + 1b + 1$	1h	9239003		
<u> </u>	2	Buil	ding				
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	2465453		
SUN		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	C		
		d	Total depreciation on building (total of $2a + 2b + 2c$)	-//		2d	2465453
	3	Furi	niture and fittings (Schedule DOA- 14 iv)	11/1	3	1562004	
	4		ngible assets (Schedule DOA- 14 v)	M	4	120302	
	5	Ship	s (Schedule DOA- 14 vi)	11 1/	5		
	6	Tota	I depreciation $(1h + 2d + 3 + 4 + 5)$	/)/7	6	13386762	

सम्बद्धान वसारे

edule D(CG	Deemed Capital Gains on sale of depreciable assets	: 3/11 A		
1	Pla	nt and machinery	7/1/8		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g		
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)	'	1h	
2	Bui	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	d	Total depreciation on building (total of $2a + 2b + 2c$)		2d	
3	Fur	niture and fittings (Schedule DOA- 16 iv)		3	
4	Inta	nngible assets (Schedule DOA- 16 v)	4		
5		os (Schedule DOA- 16 vi)	5		
6	Tot	al(1h+2d+3+4+5)		6	(

lii			
iv	7		
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vi			
vi			
	iii		
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S	che	dule	CG
		A	Sh
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ζ	CAPITAL GAINS		
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5d)

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

Schedule	ПОЛ		eduction under section 33 (
SI No			eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amoun allowak	t of deduction ble (3)	Amount of deduction in excess of the amount debited to profit and
•			= /4 \ /8\				loss account $(4) = (3) - (2)$
<u>i</u>			5(1)(i) 5(1)(ii)				
ii 			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii) 5(1)(i-)				
<u>v</u>			5(1)(iv)				
vi 			5(2AA)				
vii			5(2AB)				
viii			5CCC				
ix			5CCD				
X		T	otal				
Schedule	_		Capital Gains				
A	Sho			ms 4, 5 & 8 are not applicable for	r residen	ets)	
	1	Froi	m sale of land or building o				
		a	i Full value of considera		ai		0
				er stamp valuation authority	aii		0
				tion adopted as per section 500	C aii i	i	0
<u> </u>			for the purpose of Cap	200 P 20 Ltd Ltd D1	200		
5		b	Deductions under section	48	11.77		
₹			i Cost of acquisition wit	hout indexation	bi		0
			ii Cost of Improvement	without indexation	bii	N.	0
CAPITAL GAINS			iii Expenditure wholly an transfer	nd exclusively in connection with	h biii		0
			iv Total (bi + bii + biii)		biv	,	0
		c	Balance (aiii - biv)	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1c		0
		d	1 1	54D/54G/54GA (Specify details i	17.	7.6	
		S. N		5-10/5-13/5-13A (Specify details t		ount	A
		Tota		M 33 - 422	1d	ount	0
				on Immovable property (1c - 1		A /	
	2	Engr	m slump sale	on mimovable property (1c - 1	iu)		A1e 0
	2	_	m slump sale Full value of consideration	34	20	1120	0
		a			2a		0
		b	Net worth of the under tal	7 (U S U U U U U U U U U U U U U U U U U	2b		0
	4		Short term capital gains f		10.	0 7 11	A2c 0
	4			ng an FII- from sale of shares or			
			pany (to be computed with	foreign exchange adjustment u	ınder fir	st proviso to sec	ction
		48)	CTCCC 4	1:1	- (CTT)	·	A 4 a
		a		which securities transaction tax			A4a 0
		b		which securities transaction tax		_	A4b 0
	5			le of securities (other than thos	se at A3	above) by an F1	1 as
		+-	section 115AD		-		
		a	Full value of consideration		5a		0
		b	Deductions under section				
			i Cost of acquisition wit		bi		0
			ii Cost of Improvement v		bii		0
				nd exclusively in connection with	h biii		0
			transfer				
			iv Total (i + ii + iii)		biv		0
		c	Balance (5a - 5biv)		5c		0
		d		94(7) or 94(8)- for example if	5d		0
		1		within 3 months prior to record			
		1		bonus units are received, then			
			_	such security to be ignored (Ent	ter		
		L	positive value only)				
		e	Short-term capital gain or	n sale of securities by an FII (ot	ther thai	those at A2) (5	5c + A5e 0
1	1	1	I = 3\				

		ii buic of abbets	ounce man at AI of .	A2 or A3 or A4 or A5 abo	ve			
	a	Full value of	consideration		6a		$\overline{0}$	
	b	Deductions u	nder section 48				·	
		i Cost of ac	quisition without ind	exation	bi		0	
		ii Cost of Im	provement without i	ndexation	bii		Ō	
		iii Expenditu transfer	re wholly and exclus	ively in connection with	biii		0	
		iv Total (i + i	# + ##)		biv		$\overline{0}$	
	c	Balance (6a -	<u> </u>		6c			
	d		•	to be disallowed u/s 94(7)			$\frac{9}{0}$	
	l u		example if asset boug	` ,	ou			
				ividend/income/bonus				
		_		g out of sale of such asset				
			(Enter positive value	_				
	e			n depreciable assets (6 of	6e		$\overline{0}$	
		schedule- DC		•				
	f	Deduction un	der section 54D/54G	/54GA				
	S. N	o. Section			Amou	nt		
	Tota	al			6f		$\overline{0}$	
	g	STCG on asso	ets other than at A1 (or A2 or A3 or A4 or A5 a	bove (6	6c + 6d + 6e - 6f)	A6g	
7	Amo	ount deemed to	be short term capita	l gain	·			
a	Whe	ether any amou	ınt of unutilized capi	tal gain on asset transferr	ed duri	ng the previous		
	1 -			Capital Gains Accounts S	Scheme	within due date fo	r	
		•	nen provide the detai	A STEED SHOWING INC. AND SHOW	\			
		Previous year		New asset acquired/cons	5.1.55			
	No	in which asset	(10/2	Year in which Amount	PROD. 1			
		transferred	claimed that year	asset acquired/ out of 0	_			
			(24)	constructed Gains a	ccount	_		
			11 12		- 11 12	account (X)		
b	Amo	ount deemed to	be short term capita	I mains and EAD/EAC/EACA	7.4			
			be short term capita	n gains u/s 54D/54G/54GA	other			
	than	ı at 'a'	11.1	waster with	3/1/			
	than Tota	at 'a' al Amount deer	ned to be short-term	capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	
8	than Tota FOR	at 'a' al Amount deer R NON-RESID	ned to be short-term	waster with	/54GA	(aXi + b)	A7	
	than Tota FOR	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ	capital gains u/s 54D/54G ed in A1 - A7 but not char	/54GA geable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article Whether	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A	/54GA rgeable	(aXi + b)		
	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ Article Whether of DTAA Tax	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article of DTAA Residency	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article Whether of DTAA Tax Residency Cerificate	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code	ned to be short-term ENTS- STCG includ Article Whether of DTAA Tax Residency Cerificate obtained	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu	//54GA rgeable 7 ded	(aXi + b) to tax in India as		
SI. No	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount	ned to be short-term ENTS- STCG includ Article of DTAA Residency Cerificate obtained 3 of STCG not charges	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu able to tax in India as per	/54GA rgeable 7 ded	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota Tota Tota Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (ned to be short-term ENTS- STCG includ Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC		
SI. No	Tota Tota Tota Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (ned to be short-term ENTS- STCG includ Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota Tota FOF	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land o	med to be short-term ENTS- STCG includ Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota Tota FOF	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land o	ned to be short-term ENTS- STCG includ Article Whether of DTAA Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as Amount of STCC	A8	
SI. No	Tota Tota FOF per N Tota g-tern From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value	med to be short-term ENTS- STCG includ Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota Tota FOF per N Tota g-tern From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p	Article of DTAA Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J/54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota Tota FOF per N Tota g-tern From	Total amount de la Short-term Con capital gain (m sale of land ci Full value ii Value of p iii Full value	Article of DTAA Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota Tota FOF per N Tota g-tern From	Total amount dein at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Cm capital gain (m sale of land companies in Full value of puiii Full value for the pui	ned to be short-term ENTS- STCG includ Article Whether Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & a) or building or both of consideration recorpoperty as per stamp of consideration ado	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p iii Full value for the pur	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + ACLTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	J54GA rgeable ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p iii Full value for the pur Deductions un i Cost of acc	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorreperty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain der section 48 quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents)	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain der section 48 quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bi bii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	Total amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Come capital gain (medical sale of land of l	Article of DTAA Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa the wholly and exclusions.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bi bii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per Tota g-tern From a	Total amount al Short-term C m capital gain (m sale of land c ii Full value iii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi +	Article of DTAA Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration recorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa provement with indexa the wholly and exclusion bii + biii)	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + A sidents) ai aii aiii bii bii biii	(aXi + b) to tax in India as Amount of STCC	A8 A9	
SI. No	Tota FOF per N Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term C m capital gain (m sale of land c i Full value ii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii -	Article of DTAA Article of DTAA Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa aprovement with indexa provement with indexa proveme	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded DTAA A5e + A sidents) ai aii aiii bii biii biii	(aXi + b) to tax in India as Amount of STCC (a6g + A7 - A8)	A8 A9	
SI. No	Tota FOR per N Tota g-terr From a	Total amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Come capital gain (come sale of land come ii Full value for the pure for the pure ii Cost of acciii Cost of Imiii Expenditutransfer iv Total (bi + Balance (aiii - Deduction un	Article of DTAA Article of DTAA Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa aprovement with indexa provement with indexa proveme	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded DTAA A5e + Asidents) ai aii aiii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC (aB) Amount of STCC (aB) A8 A9		
SI. No	Tota FOF per Tota g-tern a b c d S. N	Total amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Con capital gain (on sale of land of	Article of DTAA Article of DTAA Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa aprovement with indexa provement with indexa proveme	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded DTAA A5e + A sidents) ai aii bii bii bii bii cils in ite	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per N Tota g-terr From a b	Total amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutansfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A7 above in which inclu able to tax in India as per A2c + A3e + A4a + A4b + A7 gare not applicable for reserved/receivable by valuation authority pted as per section 50C as (ai or aii) tion exation ively in connection with	ded DTAA A5e + Asidents) ai aii aiii bii biii biii biii	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per N Tota g-tern From a b c d S. N Tota e	Total amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutansfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics. Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded DTAA A5e + A sidents) ai aii bii bii bii bii cils in ite	(aXi + b) to tax in India as Amount of STCC a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	

	b	Net worth of	the under taking or o	livision		2b	(
	c	Balance (2a -				2c	()	
	d	Deduction u/s				2d	()	
	e		pital gains from slun	np sale (2c - 2d)				B2e	0
3			or debenture (other		exed bonds	issue	d by Government)		
	a	Full value of				Ba	()	
	b	Deductions u	nder section 48					J	
		i Cost of ac	quisition without ind	exation	ŀ	oi	(
		ii Cost of Im	provement without i	ndexation	l	oii	(
		iii Expenditu	re wholly and exclus	ively in connection	on with	oiii	(
		transfer							
		iv Total (bi +				oiv	(
	c	Balance (3a -	· ·			Вс	(
	d		der sections 54EC(sp	ecify details in ite	em D 3	3d	(
		below)							
	e		nds or debenture (3c					B3e	0
5			NTS- from sale of sh			_	• .		
	_		eign exchange adjust				n 48)		
	a	_	ited without indexati			Sa -	(
	b		der sections 54EC (S	pecify details in ii	tem D	5b	()	
		below)	are or debenture (5a :	5 b)		5c			
7	C		where B1 to B7 above		THE THE STATE OF T	oc		, -	
/			1000	e are not applica	700,000				
	a	Full value of				7a	()	
	b		nder section 48	4			(<u> </u>	
			quisition without ind provement without i			oi oii	(<u>/</u>	
			iprovement without i ire wholly and exclus	II 191 70 IJ.10 27		oiii	(<u>'</u>	
		transfer	ire whony and exclus	ivery in connection	on with)111	,	,	
		iv Total (bi +	- hii ⊥ hiii)		1	oiv			
	c	Balance (7a -		marks and		/c	(<u>/</u>	
	d		der sections 54D/54E	CC/54G/54GA (St		200	tem D helow)	-	
	S. No		der sections 54D/54L	(b)	2122 72	Amoui		_	
	Tota			्र भे सहारि		/d)	
	e II		apital Gains on assets	s at B7 above (7c				B7e	0
8	_		be long-term capital	775-0-		-			
a			ınt of unutilized capi	•	transferred	l durii	ng the previous		
a			was deposited in the						
			hen provide the deta						
		Previous year		New asset acqu	ired/constr	ucted	Amount not used		
	No	in which asset	which deduction	Year in which	Amount u	tilised	for new asset or		
		transferred	claimed that year	asset acquired/	out of Ca	pital	remain unutilized		
				constructed	Gains ac	count	in Capital Gains		
							account (X)		
b			be long-term capital						
			ned to be long-term c					B8	0
9			ENTS- LTCG includ	ed in items B1 to	B8 but no	t char	geable to tax in		
	Indi	a as per DTAA					1	_	
SI.		Country	Article of DTAA	Whether Tax	Item B		Amount of LTCG		
No	N	lame, Code		Residency	B8 abov				
				Cerificate	which inc	luaea			
		Total amount	of LTCG not charge	obtained?	lia ac non D	таа		B9	0
10			oi LTCG not charge pital gain [B1e + B2e				RQ - ROI (In case	B10	0
10			pitai gain [B1e + B2e re to 9xi of schedule C		5C + D0C +	Б /е +	ולם - סט (<i>In case</i>	שוע	U
Inco			er the head "CAPITA		+ B10) (tak	e B10	as nil if loss)	C	0
				L GIIII (A)	· DIO) (IUK				
THIO	rmati	on about dedu	cuon cialmed						

In case of deduction u/s 54D/54EC/54G/54GA give following details

year (Fill this column only if computed figure is positive)	Amount deposited in Capital Gains Accounts Scheme before due date	Capita	Date of its acquis	new asset	Cost of	Amount of deduction	on under which ction claimed		S.No	
S.No Type of Capital Gain Gain of current year (Fill this column only if computed figure is positive) 1					0					
year (Fill this column only if computed figure is positive)				ns (excluding an	-		-)	ler DTAA)	u
Column only if computed figure is positive						*			e of Capita	S.No T
Computed figure is positive)	capital gains	20%	10%	applicable rate		15% 30%	,			
Dositive 1	remaining after						_			
1	set off (7= 1-2-3-4-5-6)									
Loss to be set off (Fill this row if figure computed is negative)	7	6	5	1		3	positive)	1		
Fill this row if figure computed is negative	0	-	-	· ·	0		1	\ff	o to be set o	i
Figure computed is negative Figu	U	9	, 	J	v	٧				1-
Short 15% 0										
Short 15% 0										
iii term 30% 0 0 0 0 0 iv capital gain rate 0 0 0 0 0 v	0			0	0		0	5		
Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5v of schedule BFLA, if any. O	0			0		0	0	ó	n 30%	iii to
V Long 10% 0 0 0 0 0 0 0 0 0	0				0	0	0	licable		
vi term capital gain 20% 0										g
Capital gain Vii Total loss set off (ii + iii + iv + v + vi) 0 0 0 0 0 0 0 0 0	0 0			-	0	0	0		0	
vii Total loss set off (ii + iii + iv + v + vi) 0 0 0 0 0 0 0 0 0	0)	0	0	0	0	0	ó		
vii Total loss set off (ii + iii + iv + v + vi) 0 0 0 0 0 viii Loss remaining after set off (i - vii) 0 0 0 0 0 F Information about accrual/receipt of capital gain Upto 15/6(i) 16/6 to 15/09(ii) 16/9 to 15/12(iii) 16/12 to 15/3(iv) 1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. 0 0 0 0 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0										
Viii Loss remaining after set off (i - vii) 0 0 0 0 0 F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6(i) 16/6 to 15/09(ii) 16/9 to 15/3(iv) 16/12 to 15/3(iv) 1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. 0 0 0 0 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0				0	0	0		CC (;;)		
F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6(i) 16/6 to 15/09(ii) 15/12(iii) 15/3(iv) 1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0 0 0				704			·			
Type of Capital gain / Date Upto 15/6(i) 16/6 to 15/09(ii) 15/12(iii) 15/3(iv) 1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0 0 0	U	<u>J</u>) v	U	Man U	25777 Y. DECEM				
15/09(ii) 15/12(iii) 15/3(iv) Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0 0	16/3 to 31/3(v)	1//10 40	1/10 4-	161640	15/6(3)	APP DE LOC DEVANDA Y DE				
1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0	10/3 to 31/3(v)			78.15.	0 15/0(1)	Opto	am / Date	Itai ga	e or Cap	
value from item 5v of schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0	0 0		` '	. ,	0	o of 150/ Enter	ing toyable at the rate	:+21 001	et torm oon	1 0
2 Short-term capital gains taxable at the rate of 30% Enter 0 0 0	U U)	, i							
	0	n e	0	0	0					
value from item 5vi of schedule BFLA, if any.	o j		,	/3/7 °						
2 Short term against gains tayable at applicable rates Enter 0 0 0	0 0	<u>.</u>	0	0	0	ble retes Enter				
value from item 5vii of schedule BFLA, if any.				. 1999	भ नगत					
4 Long- term capital gains taxable at the rate of 10% Enter 0 0 0	0 0	0	0	2 // // 0	0					
value from item 5viii of schedule BFLA, if any.			A /1	100	- 18 Terr	if any.	of schedule BFLA,	n 5viii (e from iten	v
5 Long- term capital gains taxable at the rate of 20% Enter 0 0 0	0 0)	0	0	0					
value from item 5ix of schedule BFLA, if any.			< X -		-124	any.	of schedule BFLA, if	n 5ix of	e from iten	v

OS		Income from oth	er sources	10		1 1111			
Inc	ome			'S IAX D	FAM				
a		dends, Gross				1a	C		
b		rest, Gross				1b	C		
c	Ren	tal income from m	achinery, pl	ants, buildings, etc	., Gross	1c	C		
d		,	ng income fre	om owning race hor	rses)				
	Men	Mention the source							
	1	115BB Winnings	from lotteri	ies, crossword puzz	zles etc.	1d1	0		
		Total				1d	0		
e	Tota	Total $(1a + 1b + 1c + 1d)$ 1e							
f	Inco	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, 1fi						(
	betting etc (u/s 115BB)								
	ii	Any other incom	e chargeable	e to tax at the rate	specified un	der Chapter	XII/XII-A	1fii	(
	iii	FOR NON-RES	IDENTS- Inc	come chargeable to	be taxed u	nder DTAA			
	Sl	Country name,	Article of	Rate of tax under	Whether	Correspondi	ng section of t	he Act	Amount of
	No.	code	DTAA	DTAA	TRC	which prescr	ibes rate		income
					obtained?				
	Tota	al amount of incon	ne chargeabl	e to tax under DT	AA.				0
	iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii + 1fiii)			0
g	Gro	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)							C
h	Ded	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-						!-	
		lents)	,						

1		i	Expenses / Deductions	hi	()				
		ii	Depreciation	hii	(Ō				
		iii	Total	hiii	(Ō				
	i	i Income from other sources (other than from owning race horses and amount chargeable to								
		tax	at special rate) (1g – hiii) (If negative take the figure to 4i of sc.	hedule	CYLA)					
2	Inco	ome f	rom other sources (other than from owning and maintaining	race h	orses) (1fiv + 1i)	2	0			
	(ent	er 1i d	as nil, if negative)							
3	Inco	ome f	rom the activity of owning race horses							
	a	Rec	eipts	3a	()				
	b	Ded	uctions under section 57 in relation to (4)	3b	()				
	c		3c	0						
4	Inco	4	0							

Sche	dule (CYLA	Details of Income af	fter 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	201V	A SERVICE	17.7	_	
	ii	House property	0			,	_
ENT	iii	Business (excluding speculation income and income from specified business)	50764871			0	50764871
\mathbf{E}	iv	Speculation income	0			0	0
ADJUSTMENT	v	Specified business income u/s 35AD	0	सम्बद्धाः वस्पतिः		0	0
SS AI	vi	Short-term capital gain taxable @15%	0	श्रीक सहते दर्भ	195 A	0	0
RLO	vii	Short term capital gain taxable @30%	0			0	0
CURRENT YEAR LOSS	viii	Short term capital gain taxable at applicable rates	0	7AX DEP	RINE	0	О
JRRE	ix	Long term capital gain taxable @10%	0			0	О
C	X	Long term capital gain taxable @20%	0	((0	0
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0				O
	xii	Profit from owning and maintaining race horses	0	((0	0
		Total loss set off (ii+ ii + ix+ x+ xi+ xii)		((0	
	xiv	Loss remaining after s	et-off(i-xiii)	((0	

House property	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
iii Business (excluding speculation income and income from specified business) iii Speculation Income iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @20% x Cother sources income(excluding profit from owning and maintaining race and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses xii Total of brought forward loss set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	II.	-	_	3	-	_
iii Speculation Income iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable @30% vii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% vii Long term capital gain taxable @20% viii Long term capital gain taxable @20% viii Long term capital gain taxable @20% viii Long term capital gain taxable @10% viii Long term c		Business (excluding speculation income	l o	(0	0	5076487
iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable @30% vii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% viix Long term capital gain taxable @20% viiix Long term capital gain taxable @	iii		0	C	0	0	
vi Short-term capital gain taxable @30% 0 0 0 0 viii Short-term capital gain taxable at applicable rates 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 ix Long term capital gain taxable @20% 0 0 0 x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) 0 0 0 xi Profit from owning and maintaining race horses 0 0 0 0 xii Total of brought forward loss set off 0 0 0	iv		0	C	0	0	
viii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	v	Short-term capital gain taxable @15%	0	C	0	0	
applicable rates viii Long term capital gain taxable @10%	vi	Short-term capital gain taxable @30%	0	C	0	0	
ix Long term capital gain taxable @20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vii		0	C	0	0	
x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses xii Total of brought forward loss set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	viii	Long term capital gain taxable @10%	0	C	0	0	
from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses xii Total of brought forward loss set off from owning and maintaining race of tax of ta	ix	Long term capital gain taxable @20%	0	C	0	0	
horses xii Total of brought forward loss set off 0 0 0	X	from owning and maintaining race horses and amount chargeable to special rate of			0	0	
	xi	horses	0	C	0	0	
			1941	C	0	o o	

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

Sl Assessmen			14	Depreciation	T		ance under section			
No			Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carrie forward to the next year	of brought	Amount of allowance set- off against the current year income	Balance Carried forward the next yo		
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		
i				` ·	` ,			• .		
ii	Total									
lule	EICDS	Effect of I	Income Computa	ıtion Disclosure S	Standards on pr	ofit				
	SI.NO			ICDS			Amo			
	(i)	†		(ii)			(ii	i)		
	I		ng Policies							
	II		n of Inventories							
<u> </u>	III		tion Contracts							
<u> </u>	IV V		Recognition Fixed Assets							
<u> </u>	V VI		Fixed Assets	Dotos			<u> </u>			
	VI		in Foreign Excha ent Grants	inge Kates						
<u> </u>	VIII	Securities		16-35	STORY.					
-	IX	Borrowin			A STATE OF THE PARTY OF THE PAR					
\vdash	X		ig Costs is, Contingent Lia	abilities and Cont	tingent Assets					
<u> </u>	XI		t effect (I+II+III+							
SI	Undertaking Total deduction	g	begins to mar	Economic Zone year in which uni- nufacture/produc		Amount of dedu	a			
a Todule Sl a Todule	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of	under section Deduct of units log Aunder section donations e	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduc	year in which uni- nufacture/produc- ion 10AA Economic Zone in which unit beg oduce/provide ser	rins to SI vices	Amount of dedu	a			
a T dule Dedu Sl a T dule A	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of	Deduct of units log under section and the section of the section	Assessment y begins to mar ion 10A uction under secti located in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with	year in which uni- nufacture/produc- ion 10AA Economic Zone in which unit begoduce/provide ser ction under section	rins to SI vices on 80G	Amount of dedu	a	Eligible		
a T dule Dedu Sl a T dule A	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D	Deduct of units log under section and the section of the section	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	year in which uni- nufacture/produc- ion 10AA Economic Zone in which unit begoduce/provide ser ction under section	rins to SI vices on 80G	Amount of dedu	a a a	Eligible Amount of Donation		
a 7 dule Dedu S1 a 7 dule A	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D	Deduct of units log under section under section donations edled for 100° Donee Acceptage Accep	Assessment y begins to mar ion 10A uction under secti located in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	year in which uni- nufacture/production 10AA Economic Zone in which unit begoduce/provide ser ection under section hout qualifying li City or Star Town or District	cins to SI vices on 80G imit te Code Pin C	Amount of dedu	a a Amount of	Amount of		
a 7 dule Dedu SI a 7 dule A B	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No. Name of D 2 Total A Donations entit	Deduct of units log under section under section donations elled for 100° Donee Acceled for 50%	Assessment y begins to mar ion 10A uction under secti located in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit beg oduce/provide serection under section under section under your glistrict Out qualifying linustrict	cins to Sl vices Sl mit te Code Pin C	Amount of dedu	Amount of Donation	Amount of Donation		
a 7 dule Dedu SI a 7 dule A B	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D	Deduct of units log under section under section donations elled for 100° Donee Acceled for 50%	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit beg oduce/provide serection under section under section under your glistrict Out qualifying linustrict	cins to SI vices on 80G imit te Code Pin C	Amount of dedu	a a Amount of	Amount of		
a 7 dule Dedu S1 a 7 dule A B	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No. Name of D 2 Total A Donations entit	Deduct of units log under section under section donations elled for 100° Donee Acceled for 50%	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	year in which uni- nufacture/produce ion 10AA Economic Zone in which unit beg oduce/provide ser etion under section hout qualifying li City or District Out qualifying lin City or City or Town or District Stat	cins to Sl vices Sl mit te Code Pin C	Amount of dedu Ode PAN of Donee Ode PAN of	Amount of Donation	Amount of Donation Eligible Amount of		
a 7 dule Dedu S1 a 7 dule A B	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D	Deduct of units log under section under section donations edled for 100° Donee Accordance led for 50% Donee Accordance Accordance	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress	year in which uni- nufacture/production 10AA Economic Zone in which unit beg oduce/provide ser ction under section hout qualifying li City or Star Town or District Out qualifying lin City or Star Town or District	cins to Sl vices on 80G mit te Code Pin C	Amount of dedu Ode PAN of Donee Ode PAN of	Amount of Donation	Amount of Donation Eligible Amount of		
a 7 dule Dedu SI a 7 dule A C	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D	Deduct of units log under section under section donations elled for 100° Donee Acceptable led for 50% Donee Acceptable led for 100°	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress % deduction with ddress	year in which uni- nufacture/production 10AA Economic Zone in which unit beg oduce/provide ser ection under section hout qualifying li City or District Out qualifying lin City or Town or District Stat Town or District Ject to qualifying City or Town or District	cins to Sl vices on 80G mit te Code Pin C	Amount of dedu Ode PAN of Donee Ode PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of		
a 7 dule Dedu S1 a 7 dule A C	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D 2 Total B Donations entit S.No.Name of D	Deduct of units log under section under section donations elled for 100° Donee Acceptable led for 50% Donee Acceptable led for 100°	Assessment y begins to mar ion 10A uction under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress % deduction with ddress	year in which uni- nufacture/production 10AA Economic Zone in which unit beg oduce/provide ser ction under section hout qualifying li City or District Out qualifying lin City or District Town or District ject to qualifying City or Stat	cins to Sl vices on 80G imit te Code Pin C	Amount of dedu Code PAN of Donee Code PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible		
SI a 7 dule Dedu SI a 7 dule A C C	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of E 2 Total A Donations entit S.No.Name of E 2 Total B Donations entit S.No.Name of E	under section Deduct of units log under section donations edled for 100° Donee Acceptable ded for 100° Donee Acceptable	Assessment y begins to mar ion 10A uction under secti located in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress //o deduction without ddress //o deduction sub ddress	year in which uni- nufacture/production 10AA Economic Zone in which unit beg oduce/provide ser ction under section hout qualifying li City or Star Town or District Jiect to qualifying City or Star Town or District Jiect to qualifying City or Star Town or District	cins to Sl vices on 80G mit te Code Pin C	Amount of dedu Code PAN of Donee Code PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of		
SI a 7 dule Dedu SI a 7 dule A C D	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of E 2 Total A Donations entit S.No.Name of E 2 Total B Donations entit S.No.Name of E	Deduct of units log under section under section donations elled for 100° Donee Acceptable led for 100° Donee Acceptable led for 50% led for 50% led for 50% led for 50%	Assessment y begins to mar ion 10A uction under section and section section in Special Assessment year i manufacture/proion 10AA entitled for deduction with ddress // deduction with ddress // deduction subject ddress	ion 10AA Economic Zone in which unit beg oduce/provide serection under section under section under qualifying line City or District Out qualifying line City or Start Town or District District Start Town or District District Start Town or District City or Start Town or District Start Town or District City or Start Town or District City or Start Town or District	cins to Sl vices on 80G mit te Code Pin C	Amount of dedu Ode PAN of Donee Ode PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of		
SI a T dule Dedu SI a T dule A C D	Undertaking Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No Name of D 2 Total A Donations entit S.No Name of D 2 Total B Donations entit S.No Name of D 2 Total C Donations entit	Deduct of units log under section under section donations elled for 100° Donee Acceptable led for 100° Donee Acceptable led for 50% led for 50% led for 50% led for 50%	Assessment y begins to mar ion 10A uction under section and section section in Special Assessment year i manufacture/proion 10AA entitled for deduction with ddress // deduction with ddress // deduction subject ddress	ion 10AA Economic Zone in which unit beg in which unit beg oduce/provide serection under section un	ins to Sl vices on 80G imit te Code Pin C g limit te Code Pin C	Amount of dedu Code PAN of Donee Code PAN of Donee Code PAN of Donee	Amount of Donation Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Donation Eligible Amount of Donation		

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

Sch	edul	e 80-IA Deduction under section 80-IA		
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
		facility]		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)		
		[Telecommunication services]		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park		
		and SEZs]		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
	f	Total deductions under section 80-IA $(a + b + c + d + e)$	e	
Sche	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	b	Deduction in respect of industrial undertaking located in industrially backward states specified in	-	
		Eighth Schedule [Section 80-IB(4)]		
	c	Deduction in respect of industrial undertaking located in industrially backward districts [Section	_	
		80-IB(5)]		
	d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	g	Deduction in the case of undertaking which beginscommercial production or refining of mineral		
		oil[Section 80-IB(9)]		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
		[IB(10)]		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
		fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
	1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
		area, other than excluded area [Section 80-IB(11C)		
	n	Total deductions under section 80-IB (total of a to m)	n	
Scho	edul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
	a	Deduction in respect of industrial undertaking located in Sikkim		
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh	_	
	c	Deduction in respect of industrial undertaking located in Uttaranchal		
	d	Deduction in respect of industrial undertaking located in North-East		
		da Assam		
		db Arunachal Pradesh		
		dc Manipur		
		dd Mizoram		
		de Meghalaya		
		df Nagaland		
		dg Tripura		
		dh Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
	e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

Scho	edule V	VIA	Deductions under C	Chapter VI-A			
	1	Part	B- Deduction in respo	ect of certain paymen	ts		
$\mathbf{\bar{\infty}}$		a	80G	0 b	80GGB	0	
TIONS		c	80GGA	0 d	80GGC	0	
Ē		Tota	l Deductions under Pa	1	0		
n	2	Part	C- Deductions in resp				
DEDU		e	80-IA	0 f	80-IAB	0	
		g	80-IB	0 h	80-IC/80-IE	0	
A L		i	80-ID	0 j	80JJA	0	
TOT		k	80JJAA	01	80LA	0	
Ĭ		Tota	l Deductions under Pa	2	0		
	3	Tota	l Deductions under C	3	0		

aule Si			Income chargeable to tax at special rates (please see instructions No. $7(u)$ for section an rate of tax)							
Sl No	Section/Description	Special	Income	Tax thereon						
	_	rate (%)	(i)	(ii)						
1	1	1	0							
2	DTAAOS	1	0							
3	5B	12.5	0							
4	1A	15	0							
5	21	20	0							
6	22	10	0							
7	21ciii	10	0							
8	5BB	30	0							
9	5ADii	30	0							
10		/N/ 1999	Total							

chedule		Details of Exempt Income (Income not to be included in Total Income)	-	T
1	Interes	t income	1	
2	Divide	nd income	2	
3	Long-t	3		
₩4	Gross A	i		
Σ	Rules)			
2	i	Expenditure incurred on agriculture	ii	
Ž	ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii	4		
5	Others	, including exempt income of minor child	5	
6	Total (1+2+3+4+5)	6	

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

6k

8

31776460

5878645

Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))

Book profit under section 115JB (4 + 5m - 6k)

Tax payable under section 115JB [18.5% of (7)]

Sche	edule	MATC	Computation of tax cred	it under section 1	15JAA				
	1	Tax u	nder section 115JB in ass	essment year 201	6-17 (1d of Par	t-B-TTI)		1	6478855
	2	Tax u	nder other provisions of t	he Act in assessn	nent year 2016-	17 (2g of Part-B-TT)	I)	2	16784388
	3	Amou	int of tax against which cr	edit is available	Tenter $(2-1)$ if	2 is greater than 1, o	otherwise enter 0]	3	10305533
II	4	Utilisa	ation of MAT credit Avail oned in 3 above and cannot	able [Sum of MA]	T credit utilised	during the current y			um of amount
Ð			Assessment Year (A)	exceed the sum of	MAT Cred	-	MAT Credit Ut	ilised	Ralance MAT
7		5.110	Tibbessiicht Tear (11)	Gross(B1)	Set-off	Balance	during the Curi		Credit Carried
MAT CREDIT				Gross(B1)	in earlier years(B2)	Brought forward (B3)=(B1)-(B2)	Year (C)	Circ	Forward (D)= (B3) - (C)
		i	2006-07		0	0	0	(0
		ii	2007-08		0	0	0	(0
		iii	2008-09		0	0	0		0
		iv	2009-10		0	0	0		0
		\mathbf{v}	2010-11		0	0	O	(0
		vi	2011-12		0	0	O	(0
		vii	2012-13		0	0	O	(0
		viii	2013-14	-	0	0	O	(0
		ix	2014-15	130	0	0	0	(0
		X	2015-16	1759	0 0	0	O	(0
		xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	19 8	0	0	0	(0
		12	Total	DV7	0	0	0	(0
	5	Amou	int of tax credit under sec	tion 115JAA utili	ised during the	year [enter 4(C)ix]		5	0
	6	Amou	ınt of MAT liability availa	ble for credit in	subsequent ass	essment years [ente	r 4(D)ix	6	0
	edule edule	DDT BBS	Details of tax on distribu Details of tax on distribu stock exchange	Mart.	Market out it	7673		on	

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

Sl No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
1	0202976	03/07/2015	00392	800000
2	0202976	30/09/2015	07176	2000000
3	0202976	14/03/2016	05782	3500000
4	0202976	31/03/2016	15738	800000
5	0202976	01/10/2016	00456	5500000
6	0202976	08/10/2016	01053	5418660
Total				18018660

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

chec	dule TI	OS2	Details of	Tax Deducted	at Source (T	t Source (TDS) on Income [As per Form 16 A]						
	Sl.No.	Tax Deduction	Name	Unique TDS	Unique TDS Unclaimed TDS brought 7			Amount out of (6) or (7)	Amount			
		Account	of the	Certificate	forward (b/f)	forward (b/f)		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			
					deducted			for tax this year)	forward			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
	1	BPLE00600F	TAFE MO		2015	0	420	420	0			
			TORS AN									
			D TRACT									
			ORS LIMI									
			TED									

2	DDI EUUKUUE	TAREMO	2015	0	2074	3074	0
	BPLE00600F	TAFE MO TORS AN	2015	0	3074	3074	0
		D TRACT					
		ORS LIMI					
		TED					
3	CALM11486G	M TECH I	2015	0	4950	4950	0
-		NFORMA					[]
		TICS LIM					[]
		ITED		<u> </u>			
4	DELC11375A	CSC E-GO	2015	0	1000	1000	0
		VERNAN					[]
		CE SERV					
		ICES IND					[]
		IA LIMIT					[]
_	DELC11375A	ED CSC E-GO	2015	0	10235	10235	0
5	DELCIISISA	VERNAN	2013	١	10233	10233	9 1
		CE SERV					[]
		ICES IND					[]
		IA LIMIT					
		ED					
6	DELT09945F	TELENOR	2015	0	3061	3061	0
		(INDIA) C					[]
		OMMUNI					[]
		CATIONS	43	£2500			
		PRIVATE	AD	11/1/19			
_	IDDI/0057/C	LIMITED	2015	0	2070	2070	0
7	JBPV00576C	VNR SEE DS PRIVA	2015	0	2070	2070	0
		TE LIMIT		10	h.		[]
		ED	/ Yarin	19	10		
8	MRTJ00307G	ELETS TE	2015	0	7296	7296	0
G	THE TOOLS OF L	CHNOME		k []	, 2, 2]
		DIA PRIV		9 V	797		[]
		ATE LIMI	market market	ſ .//	W		[]
		TED	संस्थानक वसास	a //	<i>y</i>	<u> </u>	
9	MUMB05956G	BIRLA SU	2015	0	2899	2899	0
	100	N LIFE A	THE WAY AND	6 117	- A /		
		SSET MA	Horac Paris	-6-24		L-7	
	A Comment	NAGEME	2	36	12		
		I VILL CALVAID			- 10.5 N. Th.		
		NT COMP			CLAN .		
		ANY LIM		177	ELI		
10	MUMC00352C	ANY LIM ITED	2015		170	170	0
10	MUMC00352C	ANY LIM	2015	0	170	170	0
10	MUMC00352C MUMC00352C	ANY LIM ITED CIPLA LI	2015	0	170	170 128	0
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11	MUMC00352C	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE	2015		128	128	0
11 12	MUMC00352C MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D	2015		777	128 777	0
11	MUMC00352C	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN	2015		128	128	0
11 12	MUMC00352C MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN K LIMITE	2015	0	777	128 777	0
11 12 13	MUMC00352C MUMI04922B MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN K LIMITE D	2015 2015 2015	0	128 777 768	128 777 768	0
11 12	MUMC00352C MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN K LIMITE D IDBI BAN K LIMITE D	2015	0	777	128 777	0
11 12 13	MUMC00352C MUMI04922B MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN K LIMITE D IDBI BAN K LIMITE D IDBI BAN K LIMITE	2015 2015 2015	0	128 777 768	128 777 768	0
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11 12 13 14 15	MUMC00352C MUMI04922B MUMI04922B MUMI04922B MUMI04922B PTNB03114G	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D IDBI BAN K LIMITE A LIMITE BAN K LIMITE A LIMITE A LIMITE BAN K LIMITE A LIMITE BAN K LIMITE A LIMITE BAN K LIMITE A LIMITE BAN K LIMITE A LIMITE BAN K LIMITE BAN K LIMITE A LIMITE BAN K LIMITE BAN K LIMITE A LIMITE BAN K LIMITE BAN K LIMITE BAN K LIMITE BAN K LIMITE A LIMITE BAN K LIMITE	2015 2015 2015 2015 2015 2015	0	777 768 747 726	777 768 747 726	0
11 12 13 14	MUMC00352C MUMI04922B MUMI04922B MUMI04922B MUMI04922B	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D BAL RAK SHA BHA RAT BAL RAK	2015 2015 2015 2015 2015	0	777 768 747	777 768 747	0 0 0
11 12 13 14 15	MUMC00352C MUMI04922B MUMI04922B MUMI04922B MUMI04922B PTNB03114G	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D BAL RAK SHA BHA RAT BAL RAK SHA BHA	2015 2015 2015 2015 2015 2015	0	777 768 747 726	777 768 747 726	0 0 0
11 12 13 14 15 16	MUMC00352C MUMI04922B MUMI04922B MUMI04922B MUMI04922B PTNB03114G	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D BAL RAK SHA BHA RAT BAL RAK SHA BHA RAT	2015 2015 2015 2015 2015 2015 2015	0	128 777 768 747 726	128 777 768 747 726	0 0 0 0 0
11 12 13 14 15	MUMC00352C MUMI04922B MUMI04922B MUMI04922B MUMI04922B PTNB03114G	ANY LIM ITED CIPLA LI MITED CIPLA LI MITED IDBI BAN K LIMITE D BAL RAK SHA BHA RAT BAL RAK SHA BHA	2015 2015 2015 2015 2015 2015	0	777 768 747 726	777 768 747 726	0 0 0 0 0

40	DTD 1001114C	DALDAK	2015		5.00	5.00	0
19	PTNB03114G	BAL RAK	2015	0	568	568	0
		SHA BHA					
		RAT					
20	PTNB03114G	BAL RAK	2015	0	2929	2929	0
-"		SHA BHA					
		RAT					
21	DTN ID 021114C		2017		20.4	20.4	
21	PTNB03114G	BAL RAK	2015	0	284	284	0
		SHA BHA					
		RAT					
22	PTNB03114G	BAL RAK	2015	0	237	237	0
		SHA BHA					
		RAT					
23	PTNB03114G	BAL RAK	2015	0	18	18	0
23	1 1110031140	SHA BHA	2013	٩	10	10	ď
		RAT					
24	PTNB03114G	BAL RAK	2015	0	1658	1658	0
		SHA BHA					
		RAT					
25	PTNB03114G	BAL RAK	2015	0	474	474	0
1		SHA BHA					
		RAT					
26	DTND02114C		2015	0	227	227	
26	PTNB03114G	BAL RAK SHA BHA	2015	0	237	237	O
		RAT					
27	PTNB03114G	BAL RAK	2015	0	474	474	0
		SHA BHA	AB	2.36.11			
		RAT	777 053	109			
28	PTNT00911B	TECHNOC	2015	0	5000	5000	0
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29	PTNT00911B	TECHNOC	2015	0	5000	5000	0
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30	PTNT00911B	TECHNOC	2015	0	5000	5000	0
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32	RCHB00722B	BANK OF	2015	0	1331	1331	0
34	ICHD00/22D	BARODA	2013		1331	1331	y
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Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Sl.No	o. PA	N of the	Buyer N	ame of	Property) [Ref Unique TDS Certificate	Unclaimed forward (b)	TDS brough	curren		being cla	out of (6) aimed this	Year	Amount out of (6)
					Number	Fin. Year in which deducted	Amount b/	Year		income i	correspond is being of his year)		or (7) being carried forward
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Sl.No		x Deducti		Name			TCS brough	1			out of (5)		Amount
		d Tax Col count Nu		Collect	or	forward (b) Fin. Year	f) Amount b/	curren Vear	t fin.		aimed this correspond		out of (5) or (6) bein
		Count Nu Collecto				in which deducted	Allount b	[I cai		income i	correspond is being of his year)		carried forward
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dule F						Income fron	76.76.20%						
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