

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name SOUTH CITY PROJECTS (KOLKATA) LIMITED			PAN AAACD8933A
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U21019WB1995PLC071252
	Flat/Door/Block No 375	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 27/04/1995
	Road/Street/Post Office PRINCE ANWAR SHAH ROAD	Area/Locality JADAVPUR	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 6 - Public Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700068
	Income Tax Ward/Circle ACIT-CIRCLE-7 WBG WI 107 07	Mobile No. 1 9831756679		
	(STD code)-Phone No (33)-40012639			Mobile No. 2
	Email Address-1 manoj@southcityprojects.com			
	Email Address-2			
	FILING STATUS	Return filed under Section [Please see instruction number-5]		
Whether original or revised return?			Original	
If revised/in response to notice for Defective/Modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
Residential Status		RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No	
Whether you are an FII / FPI?		No	If yes, please provide SEBI Regn. No.	
Whether this return is being filed by a representative assessee?			No	
(1)		Name of the representative		
(2)	Address of the representative			
(3)	Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?		No
	b	Whether liable for audit under section 44AB?		Yes
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information		Yes
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		25/11/2016
	(ii)	Name of the auditor signing the tax audit report		MAMTA JAIN
	(iii)	Membership no. of the auditor		061299
	(iv)	Name of the auditor (proprietorship/ firm)		S K AGRAWAL AND COMPANY
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm		AATFS9977P
	(vi)	Date of audit report.		21/11/2016
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))		
Sl. No.	Audited Section	Date of Audit (DD/MM/YYYY)		
i	92E	25/11/2016		

e Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
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HOLDING STATUS

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

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

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
1	SOUTH CITY PROJECTS FZE		HAMRIYAH FREE ZONE	SHARJAH	STATE OUTSIDE INDIA	999999	100%
2	BENGAL SOUTH CITY MATRIX INFRASTRUCTURE LTD	AADCB2535P	10, BASANTI ROAD	BHOJERHAT	WEST BENGAL	743502	88.65%
3	BENGAL ANMOL SOUTH CITY INFRASTRUCTURE LTD	AADCB2536Q	686, ANANDPUR	KOLKATA	WEST BENGAL	700107	61.95%
4	SOUTH CITY PROPERTY MANAGEMENT (P) LTD	AABCR2394G	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	100%
5	SOUTH CITY DEVELOPERS PVT LTD	AALCS2511E	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	98%
6	SOUTH CITY INTERNATIONAL SCHOOL	AACCB8315N	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	51%
7	AA INFRAPROPERTIES PVT LTD	AAHCA8145L	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	87.5%
8	SOUTH CITY RETREAT PROPERTY MANAGEMENT PVT LTD	AAXCS3652A	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	100%

D BUSINESS ORGANISATION

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

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

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	SHRAWAN KUMAR TODI	DIR	ABWPT5354P	2/2B SARAT BOSE ROAD	KOLKATA	WEST BENGAL	700020	00080303
2	PRADEEP KUMAR SUREKA	DIR	AKOPS6777N	3/1 DR U N BRAHMACHARI STREET	KOLKATA	WEST BENGAL	700017	00049639
3	JUGAL KISHORE KHETA WAT	DIR	AFCPK5718G	10A RAMESWARA APARTMENT, 19A SARAT BOSE ROAD	KOLKATA	WEST BENGAL	700020	00920819
4	SUSHIL KUMAR MOHTA	DIR	AFCPM0777P	9A, FLAT-3B, ALIPORE PARK PLACE	KOLKATA	WEST BENGAL	700027	00627506
5	RAJENDRA KUMAR BACHAWAT	DIR	AEEP8725R	2, UPPER WOOD STREET	KOLKATA	WEST BENGAL	700016	00128637
6	RAM KRISHNA AGARWAL	DIR	AFAPA1343P	FD-226, SALT LAKE, SECTOR - III	KOLKATA	WEST BENGAL	700091	00416964

7	HARI MOHAN MARDA	DIR	AEWPM7400E	4/2, SARAT BOSE ROAD, OLYMPUS COURT, FLAT NO. - C101	KOLKATA	WEST BENGAL	700020	00855466
8	NIKHIL CHANDRA DAS	OPO	AFRPD2851A	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	700068	
9	MONMAHON BAGREE	OPO	AEEPB5055J	B-89/2, METROPOLITAN CO-OPERATIVE HOUSING SOCIETY, CANAL SOUTH ROAD	KOLKATA	WEST BENGAL	700105	
10	PARIMAL AJMERA	SEC	AFQPA8865A	4, AKHIL MISTRILANE	KOLKATA	WEST BENGAL	700009	

F SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	SARACHI DEVELOPERS PRIVATE LIMITED	AADCS8010J	686,ANADPUR, E.M BYEPASS, EMAMI TOWER	KOLKATA	WEST BENGAL	700108	10%

Nature of company

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

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

Sl.No.	Code	TradeName1	TradeName2	TradeName3
1	0403- 0403-Property Developers			

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

I		Equity and Liabilities	
EQUITY AND LIABILITIES	1	Shareholder's fund	
	A	Share capital	
	i	Authorised	Ai 50000000
	ii	Issued, Subscribed and fully Paid up	Aii 45007000
	iii	Subscribed but not fully paid	Aiii 0
	iv	Total (Aii + Aiii)	Aiv 45007000
	B	Reserves and Surplus	
	i	Capital Reserve	Bi 0
	ii	Capital Redemption Reserve	Bii 0
	iii	Securities Premium Reserve	Biii 66000000
	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 200000000
c	Total (vii + viib)	Bvii 200000000	

	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	1079031103		
	xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix			3145031103
C		Money received against share warrants	1C			0
D		Total Shareholder's fund (Aiv + Bix + 1C)	1D			3190038103
2		Share application money pending allotment				
	i	Pending for less than one year	i			0
	ii	Pending for more than one year	ii			0
	iii	Total (i + ii)			2	0
3		Non-current liabilities				
A		Long-term borrowings				
	i	Bonds/ debentures				
	a	Foreign currency	ia			0
	b	Rupee	ib			0
	c	Total (ia + ib)			ic	0
	ii	Term loans				
	a	Foreign currency	iaa			0
	b	Rupee loans				
		1. From Banks	b1			1524885429
		2. From others	b2			0
		3. Total (b1 + b2)	b3			1524885429
	c	Total Term loans (iaa + b3)			iic	1524885429
	iii	Deferred payment liabilities			iii	0
	iv	Deposits from related parties (see instructions)			iv	0
	v	Other deposits			v	0
	vi	Loans and advances from related parties (see instructions)			vi	0
	vii	Other loans and advances			vii	0
	viii	Long term maturities of finance lease obligations			viii	935413
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			3A	1525820842
B		Deferred tax liabilities (net)			3B	0
C		Other long-term liabilities				
	i	Trade payables	i			0
	ii	Others	ii			402240639
	iii	Total Other long-term liabilities (i + ii)			3C	402240639
D		Long-term provisions				
	i	Provision for employee benefits	i			9363145
	ii	Others	ii			0
	iii	Total (i + ii)			3D	9363145
E		Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	1937424626
4		Current liabilities				
A		Short-term borrowings				
	i	Loans repayable on demand				
	a	From Banks	ia			878975804
	b	From Non-Banking Finance Companies	ib			0
	c	From other financial institutions	ic			0
	d	From others	id			315000000
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	1193975804
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	95000000
	iv	Other loans and advances			iv	50300000
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	1339275804
B		Trade payables				
	i	Outstanding for more than 1 year	i			0
	ii	Others	ii			323687482
	iii	Total Trade payables (i + ii)			4B	323687482
C		Other current liabilities				
	i	Current maturities of long-term debt	i			497586117
	ii	Current maturities of finance lease obligations	ii			815272
	iii	Interest accrued but not due on borrowings	iii			1215635

iv	Interest accrued and due on borrowings	iv	19583152		
v	Income received in advance	v	1372161210		
vi	Unpaid dividends	vi	0		
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
viii	Unpaid matured deposits and interest accrued thereon	viii	0		
ix	Unpaid matured debentures and interest accrued thereon	ix	0		
x	Other payables	x	89230014		
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	1980591400
D	Short-term provisions				
i	Provision for employee benefit	i	1739128		
ii	Provision for Income-tax	ii	0		
iii	Provision for Wealth-tax	iii	0		
iv	Proposed Dividend	iv	0		
v	Tax on dividend	v	0		
vi	Other	vi	0		
vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	1739128
E	Total Current liabilities (4A + 4B + 4C + 4D)			4E	3645293814
Total Equity and liabilities (1D + 2 + 3E + 4E)				I	8772756543

II ASSETS

1	Non-current assets						
A	Fixed assets						
i	Tangible assets						
a	Gross block	ia	2877808446				
b	Depreciation	ib	1443773383				
c	Impairment losses	ic	0				
d	Net block (ia - ib - ic)	id	1434035063				
ii	Intangible assets						
a	Gross block	iiia	3846972				
b	Amortization	iiib	3626379				
c	Impairment losses	iiic	0				
d	Net block (iiia - iiib - iiic)	iiid	220593				
iii	Capital work-in-progress	iii	39911359				
iv	Intangible assets under development	iv	1345812				
v	Total Fixed assets (id + iiid + iii + iv)			Av	1475512827		
B	Non-current investments						
i	Investment in property	i	0				
ii	Investments in Equity instruments						
a	Listed equities	iiia	44588849				
b	Unlisted equities	iiib	6962500				
c	Total (iia + iib)	iiic	51551349				
iii	Investments in Preference shares	iii	262500000				
iv	Investments in Government or trust securities	iv	0				
v	Investments in Debenture or bonds	v	7650000				
vi	Investments in Mutual funds	vi	1395000000				
vii	Investments in Partnership firms	vii	0				
viii	Others Investments	viii	0				
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	1716701349		
C	Deferred tax assets (Net)			C	6812376		
D	Long-term loans and advances						
i	Capital advances	i	0				
ii	Security deposits	ii	25347334				
iii	Loans and advances to related parties (see instructions)	iii	2330451529				
iv	Other Loans and advances	iv	400696654				
v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	2756495517		
vi	Long-term loans and advances included in Dv which is						
a	for the purpose of business or profession	via	0				
b	not for the purpose of business or profession	vib	0				

	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		0		
E	Other non-current assets						
	i	Long-term trade receivables					
	a	Secured, considered good	ia		0		
	b	Unsecured, considered good	ib		42682051		
	c	Doubtful	ic		0		
	d	Total Other non-current assets (ia + ib + ic)	id		42682051		
	ii	Others	ii		0		
	iii	Total (id + ii)				Eiii	42682051
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		0		
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)						1F 5998204120
2	Current assets						
	A	Current investments					
	i	Investment in Equity instruments					
	a	Listed equities	ia		0		
	b	Unlisted equities	ib		0		
	c	Total (ia + ib)	ic		0		
	ii	Investment in Preference shares	ii		0		
	iii	Investment in government or trust securities	iii		0		
	iv	Investment in debentures or bonds	iv		0		
	v	Investment in Mutual funds	v		0		
	vi	Investment in partnership firms	vi		0		
	vii	Other investment	vii		0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)				Aviii	0
	B	Inventories					
	i	Raw materials	i		0		
	ii	Work-in-progress	ii		2113487104		
	iii	Finished goods	iii		10154368		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv		0		
	v	Stores and spares	v		0		
	vi	Loose tools	vi		0		
	vii	Others	vii		0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				Bviii	2123641472
	C	Trade receivables					
	i	Outstanding for more than 6 months	i		17429456		
	ii	Others	ii		60724591		
	iii	Total Trade receivables (i + ii + iii)				Ciii	78154047
	D	Cash and cash equivalents					
	i	Balances with Banks	i		81864101		
	ii	Cheques, drafts in hand	ii		0		
	iii	Cash in hand	iii		699755		
	iv	Others	iv		0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)				Dv	82563856
	E	Short-term loans and advances					
	i	Loans and advances to related parties (see instructions)	i		4500866		
	ii	Others	ii		416571256		
	iii	Total Short-term loans and advances (i + ii)				Eiii	421072122
	iv	Short-term loans and advances included in Eiii which is					
	a	for the purpose of business or profession	iva		421072122		
	b	not for the purpose of business or profession	ivb		0		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		0		
F	Other current assets						F 69120926
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)						2G 2774552423

Part A-P& L

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

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		i	Sale of products/goods	i 35990628
		ii	Sale of services	ii 206290122
		iii	Other operating revenues (specify nature and amount)	
		a	RENT	iiia 902334968
		b	NOMINATION FEES	iiib 3120270
		c	DOCUMENTATION CHARGES	iiic 340000
		d	REGISTRATION FEES	iiid 1780000
		e	Total	iiie 907575238
		iv	Interest (in case of finance company)	iv 0
		v	Other financial services (in case of finance company)	v 0
		vi	Total (i + ii + iii + iv + v)	Avi 1149855988
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
		i	Union Excise duties	i 0
		ii	Service tax	ii 0
		iii	VAT/ Sales tax	iii 0
		iv	Any other duty, tax and cess	iv 0
		v	Total (i + ii + iii + iv)	Bv 0
	C	Total Revenue from operations (Avi + Bv)		
				1C 1149855988
2	Other income			
	i	Interest income (in case of a company, other than a finance company)		i 352738687
	ii	Dividend income		ii 1080021
	iii	Profit on sale of fixed assets		iii 0
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		iv 0
	v	Profit on sale of other investment		v 92515361
	vi	Rent		vi 0
	vii	Commission		vii 13951700
	viii	Profit on account of currency fluctuation		viii 0
	ix	Agriculture income		ix 0
	x	Any other income (specify nature and amount)		
		a	REVERSAL OF DIMINUTION IN VALUE OF INVESTMENTS	xa 1869190
		b	MISCELLANEOUS INCOME	xb 11455011
		c	Total	xc 13324201
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)		2xi 473609970
3	Closing Stock			
	i	Raw material	3i	0
	ii	Work-in-progress	3ii	2113487104
	iii	Finished goods	3iii	10154368
		Total (3i + 3ii + 3iii)	3iv	2123641472
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4 3747107430

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	1647783393
	iii	Finished goods	5iii	24840368
	iv	Total (5i + 5ii + 5iii)		5iv 1672623761
6	Purchases (net of refunds and duty or tax, if any)			6 178392594
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii 0
8	Freight			8 0
9	Consumption of stores and spare parts			9 216371481
10	Power and fuel			10 94271658
11	Rents			11 0
12	Repairs to building			12 1403523
13	Repairs to plant, machinery or furniture			13 2063327
14	Compensation to employees			
	i	Salaries and wages	14i	36308283
	ii	Bonus	14ii	374435
	iii	Reimbursement of medical expenses	14iii	631728
	iv	Leave encashment	14iv	1524840
	v	Leave travel benefits	14v	1075558
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	2033170
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	431237
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	60505
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi 42439756
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	1357445
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	1510506
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 2867951
16	Workmen and staff welfare expenses			16 2386245
17	Entertainment			17 0
18	Hospitality			18 0
19	Conference			19 0
20	Sales promotion including publicity (other than advertisement)			20 4083651
21	Advertisement			21 128543
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	5025127
	iii	Total (i + ii)		22iii 5025127
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)		23iii 0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		36925221	
	iii	Total (i + ii)				24iii 36925221
25	Hotel , boarding and Lodging					25 0
26	Traveling expenses other than on foreign traveling					26 753750
27	Foreign traveling expenses					27 0
28	Conveyance expenses					28 8429485
29	Telephone expenses					29 569928
30	Guest House expenses					30 0
31	Club expenses					31 0
32	Festival celebration expenses					32 575
33	Scholarship					33 0
34	Gift					34 0
35	Donation					35 1069000
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36iii		0	
	iv	Cess	36iv		0	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		92431767	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)				36vi 92431767
37	Audit fee					37 180900
38	Other expenses(specify nature and amount)					
	i	MAINTENANCE EXPENSES	i		28013582	
	ii	HOUSE KEEPING CHARGES	ii		24066604	
	iii	SECURITY CHARGES	iii		23483166	
	iv	OTHER OPERATING EXPENSES	iv		9587629	
	v	ADMINISTRATIVE EXPENSES	v		22694735	
	vi	DIRECTORS REMUNERATION	vi		2310000	
	vii	PROVISION FOR DOUBTFUL ADVANCES	vii		111948	
	viii	Total				38viii 110267664
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN			Amount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii		0	
	iii	Total Bad Debt (39i + 39ii)				39iii 0
40	Provision for bad and doubtful debts					40 0
41	Other provisions					41 0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38viii + 39iii + 40 + 41)]					42 1274421523
43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		388995533	
	iii	Total (i + ii)				43iii 388995533
44	Depreciation and amortization					44 139581922
45	Profit before taxes (42 – 43iii – 44)					45 745844068
46	Provision for current tax					46 159020167
47	Provision for Deferred Tax and deferred liability					47 2027861
48	Profit after tax (45 - 46 - 47)					48 584796040
49	Balance brought forward from previous year					49 737997210
50	Amount available for appropriation (48 + 49)					50 1322793250
51	Appropriations					
	i	Transfer to reserves and surplus	51i		0	
	ii	Proposed dividend/ Interim dividend	51ii		202531500	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		41230648	
	iv	Any other appropriation	51iv		0	
	v	Total (51i + 51ii + 51iii + 51iv)				51v 243762148

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	52	Balance carried to balance sheet (50 – 51v)	52	1079031102
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
	a	Gross receipts	53a	0
	b	Gross profit	53b	0
	c	Expenses	53c	0
d	Net profit	53d	0	

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

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

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		7842
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		635400
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		2377150
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	3020392
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		4941
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	4941
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0

	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
	f	Any sum payable towards leave encashment	10f		481240
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g		481240
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0
	f	Any sum payable towards leave encashment	11f		0
	g	Total amount disallowable under Section 43B(total of 11a to 11f)	11g		0
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		0
	b	Service tax	12b		0
	c	VAT/sales tax	12c		0
	d	Any other tax	12d		0
	e	Total amount outstanding (total of 12a to 12d)	12e		0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
14	Any amount of profit chargeable to tax under section 41				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				

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

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

Part B - T1		Computation of total income				
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	459057596
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	62758555	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)	2iv	62758555	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	120361
			iv	Total Short-term (3ai + 3aai + 3aiii)	3aiv	120361
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	120361
	4	Income from other sources				
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	21777438	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	21777438	
5	Total (1 + 2iv + 3c + 4d)			5	543713950	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	543713950	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	543713950	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0	
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0		
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)			13	543713950	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0	
15	Income chargeable to tax at normal rates (13 - 14)			15	543713950	
16	Net agricultural income (4 of Schedule EI)			16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	20726019	
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	745232039	

Part B - TTI		Computation of tax liability on total income			
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	137867927
	b	Surcharge on (a) above		1b	16544151
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	4632362
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	159044440

COMPUTATION OF TAX LIABILITY	2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	163114185	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
	d	Tax Payable on Total Income (2a + 2b)	2d	163114185	
	e	Surcharge on 2d	2e	19573702	
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	5480637	
	g	Gross tax liability (2d+2e+2f)	2g	188168524	
	3	Gross tax payable (higher of 1d and 2g)	3	188168524	
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)	4	29124084	
	5	Tax payable after credit under section 115JAA [(3 - 4)]	5	159044440	
TAXES PAID AND BANK DETAILS	6	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	6a	0	
	b	Section 91 (3 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	
7	Net tax liability (5 – 6c) (enter zero if negative)	7	159044440		
COMPUTATION OF TAX LIABILITY	8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0	
	b	For default in payment of advance tax (section 234B)	8b	2775896	
	c	For deferment of advance tax (section 234C)	8c	1750747	
	d	Total Interest Payable (8a+8b+8c)	8d	4526643	
9	Aggregate liability (7 + 8d)	9	163571083		
TAXES PAID AND BANK DETAILS	10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	0	
	b	TDS (total of column 8 of 15B)	10b	124345654	
	c	TCS (total of column 7 of 15C)	10c	0	
	d	Self-Assessment Tax (from column 5 of 15A)	10d	39225430	
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	163571084	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0		
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0		

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below

a) Bank Account in which refund, if any, shall be credited

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	HDFC0000105	HDFC Bank Ltd	01052320004446	Current

b) Other Bank account details

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2	KKBK0000323	Kotak Mahindra Bank	03232980000060	Current
3	SBIN0001936	State Bank of India	30416276725	Current
4	ICIC0000006	ICICI Bank Ltd	000605023170	Current
5	CNRB0000150	Canara Bank	0150201001981	Current
6	UTIB0000005	Axis Bank	914020000149718	Current
7	SBIN0001936	State Bank of India	30091834822	Current
8	HDFC0000105	HDFC Bank Ltd	01052000018096	Current
9	BARC0INBBIR	Barclays Bank	000003372321	Current
10	KKBK0000631	Kotak Mahindra Bank	06312090004098	Current
11	SCBL0036008	Standard Chartered Bank	33105183255	Current
12	HDFC0000105	HDFC Bank Ltd	01052320004522	Current
13	HDFC0001219	HDFC Bank Ltd	12192320000358	Current
14	HDFC0001219	HDFC Bank Ltd	50200018247292	Current
15	ICIC0000011	ICICI Bank Ltd	001105025621	Current

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	14	No
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VERIFICATION

I. **JUGAL KISHORE KHETAWAT** son/ daughter of **LATE R. L. KHEWATAT** holding permanent account number **AFCPK5718G** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **29/11/2016**

Schedule HP Details of Income from House Property

1	Address of property 1 375 PRINCE ANWAR SHAH ROAD	Town/City KOLKATA	State WEST BENGAL	Pin code 700068
	Is the property co-owned?	NO	Your percentage of share in the property.	100
	S.No/Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
	Type Of House Property	Let Out		
	S.No/Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)		
	1 VARIOUS			
a	Annual lettable value or rent received or receivable (higher of the two if let out for whole of the year, lower of the two if let out for part of the year)	1a	768279092	
b	The amount of rent which cannot be realized	1b	0	
c	Tax paid to local authorities	1c	57352790	
d	Total (1b + 1c)	1d	57352790	
e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)	1e	710926302	
f	Annual value of the property owned(own percentage share x 1e)	1f	710926302	
g	30% of 1f	1g	213277891	
h	Interest payable on borrowed capital	1h	72509455	
i	Total (1g + 1h)	1i	285787346	
j	Income from house property 1 (1f – 1i)	1j	425138956	
2	Address of property 2 SOUTH CITY PINNACLE BLOCK NO 2EP - XI-I SECTOR V, SECH BHAVAN	Town/City KOLKATA	State WEST BENGAL	Pin code 700091
	Is the property co-owned?	NO	Your percentage of share in the property.	100
	S.No/Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
	Type Of House Property	Let Out		
	S.No/Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)		
	1 VARIOUS			
a	Annual lettable value or rent received or receivable (higher of the two if let out for whole of the year, lower of the two if let out for part of the year)	2a	134055876	
b	The amount of rent which cannot be realized	2b	0	
c	Tax paid to local authorities	2c	3388283	
d	Total (2b + 2c)	2d	3388283	
e	Annual value (2a – 2d) (nil, if self -occupied etc. as per section 23(2)of the Act)	2e	130667593	
f	Annual value of the property owned(own percentage share x 2e)	2f	130667593	
g	30% of 2f	2g	39200278	
h	Interest payable on borrowed capital	2h	57548675	
i	Total (2g + 2h)	2i	96748953	
j	Income from house property 2 (2f – 2i)	2j	33918640	
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA	3a		

b	Arrears of rent received during the year under section 25B after deducting 30%	3b	
c	Total (3a + 3b + Total of (j) for all properties above)	3c	459057596

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

Schedule BP Computation of income from business or profession

A		From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1			745844068
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3	Income/ receipts credited to profit and loss account considered under other heads of income				
a	House property	3a		902334968	
b	Capital gains	3b		92515361	
c	Other sources	3c		21777438	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		0	
5	Income credited to Profit and Loss account (included in 1)which is exempt				
a	Share of income from firm(s)	5a		0	
b	Share of income from AOP/ BOI	5b		0	
c	Any other exempt income(specify nature and amount)				
	S.NO	Nature	Amount		
	1	DIVIDEND	1080021		
	Total			5c	1080021
d	Total exempt income (5a + 5b + 5ciii)			5d	1080021
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)	6			-271863720
7	Expenses debited to profit and loss account considered under other heads of income				
a	House Property	7a		198308993	
b	Capital gains	7b		0	
c	Other sources	7c		0	
8	Expenses debited to profit and loss account which relate to exempt income	8		0	
9	Total (7a + 7b + 7c + 8)	9		198308993	
10	Adjusted profit or loss (6+9)	10			-73554727
11	Depreciation and amortisation debited to profit and loss account				
12	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i		3943543	
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			3943543
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13			62083652
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14		0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15		3020392	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16		0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		4941	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		0	
20	Deemed income under section 41	20		0	
21	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		0	
22	Deemed income under section 43CA	22		0	
23	Any other item of addition under section 28 to 44DA	23		0	

INCOME FROM BUSINESS OR PROFESSION

24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	-1869190	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		1156143
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount allowable as deduction under section 32AC	28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31	481240	
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	c Excess amount allowable as deduction (31b - 31a)	32c	0	
33	Any other amount allowable as deduction	33	0	
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34		481240
35	Income (13 + 25 - 34)	35		62758555
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i	0	
	ii Section 44B	36ii	0	
	iii Section 44BB	36iii	0	
	iv Section 44BBA	36iv	0	
	v Section 44BBB	36v	0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)	36x		0
37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37		62758555
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38		62758555
B	Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	39		0
40	Additions in accordance with section 28 to 44DA	40		0
41	Deductions in accordance with section 28 to 44DA	41		0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42		0
C	Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43		0
44	Additions in accordance with section 28 to 44DA	44		0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45		0
46	Profit or loss from specified business (43 + 44 - 45)	46		0
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47		0
48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48		0
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)	D		62758555
E	Intra head set off of business loss of current year			555

SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery							
		15	30	40	50	60	80	100	
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the first day of previous year	16987075	0	0	0	0	414030	0	0
4	Additions for a period of 180 days or more in the previous year	618355	0	0	0	0	186494	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	17605430	0	0	0	0	600524	0	0
7	Additions for a period of less than 180 days in the previous year	1775907	0	0	0	0	97125	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	1775907	0	0	0	0	97125	0	0
10	Depreciation on 6 at full rate	2640815	0	0	0	0	360314	0	0
11	Depreciation on 9 at half rate	133193	0	0	0	0	29138	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	2774008	0	0	0	0	389452	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	16607329	0	0	0	0	308197	0	0

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	7787459	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	13366	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	7800825	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	780083	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	780083	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	7020742	0	0

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

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	2774008	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	389452	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	3163460	
	2	Building			
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
		d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)	3	780083		
4	Intangible assets (Schedule DOA- 14 v)	4	0		
5	Ships (Schedule DOA- 14 vi)	5	0		
6	Total depreciation (1h + 2d + 3 + 4 + 5)	6	3943543		

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	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	Building			
		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	Furniture and fittings (Schedule DOA- 16 iv)	3			
4	Intangible assets (Schedule DOA- 16 v)	4			
5	Ships (Schedule DOA- 16 vi)	5			
6	Total (1h + 2d + 3 + 4 + 5)	6			

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

Schedule CG Capital Gains

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

5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration			5a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (5a - 5biv)			5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e		0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration			6a	79620361	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	79500000	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	79500000	
	c	Balance (6a - 6biv)			6c	120361	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0	
	f	Deduction under section 54D/54G/54GA					
	S. No.	Section			Amount		
	Total				6f	0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g		120361
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	
	Total amount of STCG not chargeable to tax in India as per DTAA					A8	0
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)			A9		120361
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable		ai		0

	ii	Value of property as per stamp valuation authority	aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi	0		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (aiii - biv)			1c	0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					
S. No.	Section			Amount		
Total				1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From slump sale					
a	Full value of consideration			2a	0	
b	Net worth of the under taking or division			2b	0	
c	Balance (2a - 2b)			2c	0	
d	Deduction u/s 54EC			2d	0	
e	Long term capital gains from slump sale (2c - 2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			3a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (3a - biv)			3c	0	
d	Deduction under sections 54EC (specify details in item D below)			3d	0	
e	LTCG on bonds or debenture (3c - 3d)				B3e	0
4	1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration		4a	0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (4a - 4biv)			4c	0	
d	Deduction under sections 54EC (Specify details in item D below)			4d	0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LTCG computed without indexation benefit			5a	0
	b	Deduction under sections 54EC (Specify details in item D below)			5b	0
	c	LTCG on share or debenture (5a - 5b)			5c	0
7	From sale of assets where B1 to B7 above are not applicable					
	a	Full value of consideration		7a	392395000	
	b	Deductions under section 48				
	i	Cost of acquisition with indexation	bi	413121019		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		

	iv	Total (bi + bii + biii)			biv	413121019		
	c	Balance (7a - 7biv)			7c	-20726019		
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section			Amount			
	Total				7d	0		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	-20726019	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Total amount deemed to be long-term capital gains (Xi + b)						B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG		
	Total amount of LTCG not chargeable to tax in India as per DTAA						B9	0
	10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)				B10	-20726019	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						C	120361
D	Information about deduction claimed							
1	In case of deduction u/s 54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	20726019
ii	Short term	15%	0	0	0	0	0	0
iii	term	30%	0	0	0	0	0	0
iv	capital gain	applicable rate	120361	0	0	0	0	120361
v	Long term	10%	0	0	0	0	0	0
vi	term capital gain	20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	20726019
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0

3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	4698	0	10554	105109	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0

Schedule OS Income from other sources

1	Income						
a	Dividends, Gross				1a	0	
b	Interest, Gross				1b	7825738	
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0	
d	Others, Gross (excluding income from owning race horses) Mention the source						
1	115BB Winnings from lotteries, crossword puzzles etc.				1d1	0	
2	Others - COMMISSION				1d2	13951700	
	Total				1d	13951700	
e	Total (1a + 1b + 1c + 1d)					1e	21777438
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A					1fii	0
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
Total amount of income chargeable to tax under DTAA.							0
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)						0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	21777438
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
i	Expenses / Deductions				hi	0	
ii	Depreciation				hii	0	
iii	Total				hiii	0	
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	21777438
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	21777438
3	Income from the activity of owning race horses						
a	Receipts				3a	0	
b	Deductions under section 57 in relation to (4)				3b	0	
c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)					3c	0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	21777438

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	459057596		0	0	459057596
iii	Business (excluding speculation income and income from specified business)	62758555	0		0	62758555
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	120361	0		0	120361
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	21777438	0		0	21777438
xii	Profit from owning and maintaining race horses	0	0		0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	459057596	0	0	0	459057596
ii	Business (excluding speculation income and income from specified business)	62758555	0	0	0	62758555
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	120361	0	0	0	120361
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	21777438		0	0	21777438
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					543713950

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2016-17 (Current year losses)		0	0	0	0	0	20726019	0
xii	Total loss Carried forward to future years		0	0	0	0	0	20726019	0

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl.No	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

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

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

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

Schedule 80-IC or 80-IE		Deduction under section 80-IC or 80-IE			
a	Deduction in respect of industrial undertaking located in Sikkim				
	1 Undertaking No.1		0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				
	1 Undertaking No.1		0		
c	Deduction in respect of industrial undertaking located in Uttarakhand				
	1 Undertaking No.1		0		

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

Schedule VIA Deductions under Chapter VI-A

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

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

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

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

EXEMPT INCOME	1	Interest income	1		
	2	Dividend income	2	1080021	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child	5			
6	Total (1+2+3+4+5)	6		1080021	

Schedule PTI

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
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NOTE Please refer to the instructions for filling out this schedule.**Schedule MAT** Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')					Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')					No	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')					Yes	
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)					4	584796040
5	Additions (if debited in profit and loss account)						
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a		161048028		
	b	Reserve (except reserve under section 33AC)	5b		0		
	c	Provisions for unascertained liability	5c		0		
	d	Provisions for losses of subsidiary companies	5d		111948		
	e	Dividend paid or proposed	5e		0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f		1488709		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g		0		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h		0		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i		0		
	j	Depreciation attributable to revaluation of assets	5j		0		
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k		0		
	l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l		736525		
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)				5m	163385210
6	Deductions						
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		1869190		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		1080021		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c		0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d		0		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e		0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f		0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g		0		
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h		0		
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i		0		
	j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j		0		
	k	Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)				6k	2949211
7	Book profit under section 115JB (4 + 5m - 6k)					7	745232039
8	Tax payable under section 115JB [18.5% of (7)]					8	137867927

MINIMUM ALTERNATE TAX

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)						1	159044440
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)						2	188168524
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]						3	29124084
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]							
		S. No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)	
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)			
		i	2006-07	0	0	0	0	0	
		ii	2007-08	0	0	0	0	0	
		iii	2008-09	0	0	0	0	0	
		iv	2009-10	187857087	129069832	58787255	29124084	29663171	
		v	2010-11	169987786	0	169987786	0	169987786	
		vi	2011-12	0	0	0	0	0	
		vii	2012-13	0	0	0	0	0	
	viii	2013-14	0	0	0	0	0		
	ix	2014-15	0	0	0	0	0		
	x	2015-16	0	0	0	0	0		
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0		
	12	Total	357844873	129069832	228775041	29124084	199650957		
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]						5	29124084	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]						6	199650957	

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

1	2	3	4	5				6	7	8	9
Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ Refundable (7-8)
				Additional income-tax @15% payable under section 115-O (3-4) (5a)	Surcharge on "a" (5b)	Education Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)				
2016-03-18	450	202531500	0	35740853	4288902	1200893	41230648	0	41230648	41230648	0
SI NO	Name of Bank	Name of Branch	BSR Code	Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)			Serial Number of Challan	Amount deposited (Rs)			
1	HDFC BANK LTD	PRINCE ANWAR SH AH ROAD KOLKAT A	0510308	30/03/2016			33929	41230648			
Total of DDT										41230648	

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	29/11/2016	03019	39225430
Total				39225430

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

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

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALA14081E	A A INFR APROPER TIES PRIVATE LIMITED				0 23904827	23904827	0
2	CALA08396D	AAWRUN FURNISHINGS MAN-TRA (P) LTD				0 345324	345324	0
3	CALA10551C	ABHISHAI KEJRIWAL				0 47800	47800	0
4	CALA00161A	ABP PRIVATE LIMITED				0 15300	15300	0
5	DELA12107E	ADIDAS INDIA MARKETING PRIVATE LIMITED				0 423867	423867	0
6	BLRI00759D	ADITYA BIRLA NUVO LIMITED (FORMERLY INDIAN RAYON & INDUSTRIES LIMITED)				0 1157831	1157831	0
7	DELA05566B	AERO CLUB				0 549801	549801	0
8	CALA04766G	AGWANI FASHIONS PRIVATE LIMITED				0 147129	147129	0
9	DELA00074E	AJANTA OFFSET & PACKAGING LIMITED				0 225000	225000	0
10	RTKA08868G	ALL ABOUT OUTDOOR INTERNATIONAL PRIVATE LIMITED				0 18600	18600	0

11	BLRA01151D	AMALGAMATED BEAN COFFEE TRADING COMPANY LIMITED.			0	116514	116514	0
12	CALA02676C	ANCHOR APARTMENTS PRIVATE LIMITED			0	600000	600000	0
13	CALA08604B	ANIL KUMAR CHHAPARIA			0	90876	90876	0
14	CALA11225E	ARCELORMITTAL DESIGN AND ENGINEERING CENTRE PRIVATE LIMITED			0	939147	939147	0
15	DELA03176F	ARCHIES LIMITED			0	290266	290266	0
16	CALA11536A	ARTDECO COLLECTION PRIVATE LIMITED			0	5836	5836	0
17	DELA24878A	ARTSANA INDIA PRIVATE LIMITED			0	603368	603368	0
18	BLRA13429D	ARVIND LIFESTYLE BRANDS LIMITED			0	1525946	1525946	0
19	CALA12041B	ASPIRE APPARELS			0	159432	159432	0
20	CHEC02492A	AUSTRALIAN FOODS INDIA PRIVATE LIMITED			0	270659	270659	0
21	MUMB19207G	BAGZONE LIFESTYLES PRIVATE LIMITED			0	345514	345514	0
22	CALB08826G	BALLY FAB INTERNATIONAL LIMITED			0	69009	69009	0
23	CALB15849B	BANKEY BEHARI ENTERPRISE			0	34500	34500	0
24	CALB04960E	BARGAIN TEXTILES PVT LTD			0	158040	158040	0
25	DELJ03056E	BARISTA COFFEE COMPANY LIMITED			0	364978	364978	0

26	RTKB03052A	BATA IN DIA LIM ITED			0	499237	499237	0
27	RTKB03273E	BENETTO N INDIA P RIVATE L IMITED			0	1559834	1559834	0
28	CALB10171A	BENGAL ANMOL SOUTH C ITY INFR ASTRUCT URE LIM ITED			0	3447054	3447054	0
29	CALB09089D	BENGAL MERLIN HOUSING LTD			0	1461477	1461477	0
30	CALB03824C	BENGAL SHRACHI HOUSING DEVELO PMENT LI MITED			0	7377	7377	0
31	MUMB19427C	BESTSEL LER RETA IL INDIA PRIVATE LIMITED			0	1235903	1235903	0
32	CALB08770G	BHAGWA TI SONS V YAPAAR PRIVATE LIMITED			0	8747	8747	0
33	RTKB03826E	BHARTI A IRTEL LI MITED			0	115999	115999	0
34	DELB08753D	BIBA APP ARELS PR IVATE LI MITED			0	359770	359770	0
35	CALB05351D	BODYLIN E SPORTS			0	405882	405882	0
36	CALB11864G	BONANZ A REALT ORS PRIV ATE LIM ITED			0	1825410	1825410	0
37	DELB03278C	BOSE CO RPORATI ON INDIA PRIVATE LIMITED			0	274617	274617	0
38	CALC02448F	CANARA BANK			0	8375	8375	0
39	CALC00133A	CAPITAL PHOTO SE RVICE (P) LTD.			0	289212	289212	0
40	MUMC11685C	CATWAL K WORLD WIDE PRI VATE LIM ITED			0	154114	154114	0
41	CALC04599A	CENTUR Y PLYBO ARDS IN DIA LIM ITED			0	5500	5500	0

42	CALC00188G	CESC LTD.			0	47545	47545	0
43	MUMC20294B	CHEMISTRY DESIGN LIMITED			0	778932	778932	0
44	MUMC17328D	CHENNAI NETWORK INFRASTRUCTURE LIMITED			0	38145	38145	0
45	CALC07445E	CHITRASENA BHATTACHERJEE			0	5500	5500	0
46	DELC10005C	CHOGORIA RETAIL LIMITED			0	378079	378079	0
47	MUMM35626D	CHUOSENKO ADVERTISING INDIA PRIVATE LIMITED			0	16002	16002	0
48	PNEC10622D	COLORPLUS FASHIONS LIMITED			0	390155	390155	0
49	DELC06730D	COMMUNIQUE MARKETING SOLUTIONS PRIVATE LIMITED			0	4000	4000	0
50	MUMC14258G	CREATIVE LIFESTYLES PRIVATE LIMITED			0	279475	279475	0
51	MUMC11394F	CREDO BRANDS MARKETING PRIVATE LIMITED			0	252091	252091	0
52	CHEC08969C	CURRENTS TECHNOLOGY RETAIL (INDIA) LIMITED			0	729637	729637	0
53	CALD00516F	DEEPLOK BUILDERS PVT LTD			0	18402	18402	0
54	DELD06671A	DEVYANI INTERNATIONAL LIMITED			0	1271972	1271972	0
55	CHED02195E	DISHNET WIRELESS LIMITED			0	68919	68919	0

56	CALE00175A	EASTERN SPINNING MILLS & INDUSTRIES LTD			0	30000		30000	0
57	CALE01337A	EDEN MEDIA PVT LTD			0	14500		14500	0
58	CALF00296C	EMAMI FRANK ROSS LIMITED			0	2089109		2089109	0
59	BLRE01405F	EURONET SERVICES INDIA PRIVATE LIMITED			0	197553		197553	0
60	DELE06640E	EXCEL EXPERIENTIAL MARKETING PRIVATE LIMITED			0	53500		53500	0
61	CALF00633D	FABINDIA OVERSEAS PVT LTD			0	359058		359058	0
62	DELF03413E	FOREVER NEW APPARELS PRIVATE LIMITED			0	696212		696212	0
63	CALF00789F	FUNDAMENTAL ELECTRONICS PRIVATE LIMITED			0	29721		29721	0
64	MUMF06915G	FUTURE LIFESTYLE FASHIONS LIMITED			0	459791		459791	0
65	MUMP16929D	FUTURE RETAIL LIMITED			0	1924315		1924315	0
66	CALG04253E	G K BLENS PRIVATE LIMITED			0	111233		111233	0
67	CALG05479F	GAMA HOSPITALITY LIMITED			0	313565		313565	0
68	CALG04379E	GANAGA & SONS TRADE PRIVATE LIMITED			0	7682		7682	0
69	CALG05152A	GATHA FASHIONS PRIVATE LIMITED			0	12649		12649	0
70	MUMG12412B	GITANJALI LIFESTYLES LIMITED			0	94640		94640	0

71	MUMG11472G	GJ FREEDOM FASHIONS LIMITED			0	266741	266741	0
72	CHEH04555F	HIDESIGN INDIA PRIVATE LIMITED			0	155618	155618	0
73	CALH01677E	HIMALAYA OPTICAL			0	8087	8087	0
74	CALH01383E	HOFFMEIN FASHIONS PVT LTD			0	188458	188458	0
75	CALI02834G	IDEA CELLULAR LIMITED			0	92669	92669	0
76	DELI06070B	IKON RETAIL PRIVATE LIMITED			0	370741	370741	0
77	MUMI11398C	INC 5 SHOES PRIVATE LIMITED			0	291676	291676	0
78	CALI02297B	INDER KUMAR MANOT			0	110943	110943	0
79	CALI02837C	INDUS TOWERS LIMITED			0	88080	88080	0
80	BLRI04670B	INDUS TREE PRODUCER TRANSFORM PRIVATE LIMITED			0	215765	215765	0
81	MUMI04008E	INOX LEISURE LIMITED			0	3830003	3830003	0
82	DELI02433E	INTERACTIVE TELEVISION PRIVATE LIMITED			0	17500	17500	0
83	RTKI00402D	ITC LIMITED			0	921536	921536	0
84	MUMJ05589D	JAGUAR SERVICES PRIVATE LIMITED			0	78500	78500	0
85	CALJ04195C	JELLYBEANS MEDIA PRIVATE LIMITED			0	116758	116758	0
86	CALT02255B	JIA AUTO SALES PRIVATE LIMITED			0	500	500	0
87	CALK00181G	KHETAWAT PROPERTIES LTD			0	225000	225000	0

88	AHMK06885E	KHUSHI ADVERTISING IDEAS PRIVATE LIMITED			0	13550		13550	0
89	CALK05896C	KOMAL SOOD CREATIONS			0	217259		217259	0
90	CALK03129A	KOOKIE JAR FOODS PRIVATE LIMITED			0	261420		261420	0
91	CALL01937F	LINC RETAIL LIMITED			0	211302		211302	0
92	CALL01906C	LITTLE JOHNNIE			0	433464		433464	0
93	CALL01466D	LITTLE SHOP			0	35588		35588	0
94	MUMM14472D	MAJOR BRANDS IN INDIA PRIVATE LIMITED			0	451182		451182	0
95	CALM08821B	MARDA COLLECTIONS PRIVATE LIMITED			0	366765		366765	0
96	MUMM34463C	MARKS AND SPENCER RELIANCE IN INDIA PRIVATE LIMITED			0	42927		42927	0
97	MUMM19987C	METRO SHOES LIMITED			0	239128		239128	0
98	CALM09124D	MIRAGE NETWORK PVT LTD			0	10300		10300	0
99	MUMM42055G	MITTLE SHARMA MEDIA ASSOCIATES LLP			0	115133		115133	0
100	MUMM36145E	MMTC GITANJALI LIMITED			0	53244		53244	0
101	DELM08937F	MOHAN CLOTHING COMPANY PRIVATE LIMITED			0	781210		781210	0
102	CALM04185G	MOHAN IMPRESSIONS PVT LTD			0	98955		98955	0
103	CALM10453C	MOHAN MOTOR DISTRIBUTORS PRIVATE LIMITED			0	5600		5600	0

104	CALM15465C	MOHAN MOTOR SERVICES PRIVATE LIMITED			0	9500	9500	0
105	CALM03145C	MOUSTACHE INTERNATIONAL PVT LTD			0	156288	156288	0
106	MUMM21616A	MSH SAREES PRIVATE LIMITED			0	220948	220948	0
107	CALM11124B	MUKUND HOSPITALITY PRIVATE LIMITED			0	1191483	1191483	0
108	MUMB13701C	NAKSHATRA BRANDS LIMITED			0	269841	269841	0
109	CALN04619G	NAND KISHORE KOTHARI			0	138001	138001	0
110	CALN05068A	NILADRI BISWAS			0	95022	95022	0
111	MUM003666F	ORIENTAL ADVERTISING PRIVATE LIMITED			0	37943	37943	0
112	CHEO03180C	ORIENTAL CUISINES PRIVATE LIMITED			0	1569579	1569579	0
113	CALO03318A	OUTOTEC INDIA PRIVATE LIMITED			0	2274490	2274490	0
114	BLRP07123E	PAGE INDUSTRIES LIMITED			0	142318	142318	0
115	MUMP22211A	PAN INDIA FOOD SOLUTIONS PRIVATE LIMITED			0	2395092	2395092	0
116	MUMP32162E	PANTALONS FASHION & RETAIL LIMITED			0	5827741	5827741	0
117	CALP12669G	PARIS CAFE			0	73644	73644	0
118	MUMN19021C	PEPE JEANS INDIA PRIVATE LIMITED			0	3500	3500	0
119	CALP00527C	PIONEER TUBEWELL INDUSTRIES P LTD.			0	47066	47066	0

120	MUMP05693C	PJL CLOTHING INDIA LIMITED			0	399858	399858	0
121	MUMM31709G	PLANET M RETAIL LTD			0	152660	152660	0
122	MUMP34115E	PLANET RETAIL HOLDINGS PRIVATE LIMITED			0	332476	332476	0
123	CALP04490D	PRAPTI FASHIONS PRIVATE LIMITED			0	802338	802338	0
124	CALP03985C	PREMAL MEHTA			0	1349	1349	0
125	CALG05724F	PRICE WATER HOUSE COOPER'S SERVICE DELIVERY CENTER (KOLKATA) PRIVATE LIMITED			0	12798424	12798424	0
126	CALS08916F	PRIME RETAIL INDIA LIMITED			0	352855	352855	0
127	CHEI05320A	PRIZM PAYMENTS SERVICES PRIVATE LIMITED			0	68100	68100	0
128	BLRP06168B	PUMA SPORTS INDIA PRIVATE LIMITED			0	634017	634017	0
129	JPRQ00019F	QUEST RETAIL PRIVATE LIMITED			0	192132	192132	0
130	CALR08042G	R J INFINITY			0	8082	8082	0
131	PNER15455G	RAYMOND APPAREL LIMITED			0	512700	512700	0
132	PNER07782F	RAYMOND LIMITED			0	468074	468074	0
133	DELR08608F	REEBOK INDIA CO.			0	418442	418442	0
134	MUMR18568E	REGAL SHOES			0	307403	307403	0
135	CALR01100B	RITIKA PVT. LTD.			0	268146	268146	0
136	CALR06952B	RTA MULTI TRADES PRIVATE LIMITED			0	49723	49723	0

137	NSKS02903F	SAMSON ITE SOUT H ASIA P RIVATE L IMITED			0	270404		270404	0
138	CALS06094E	SARVOTT AM SARE ES P. LTD.			0	276105		276105	0
139	CALS09368C	SHAH AU TOMOBIL ES			0	500		500	0
140	CALS12227F	SHAILJA SHOPPE RS PRIVA TE LIMIT ED			0	380649		380649	0
141	MUMS22857C	SHOPPER S STOP LI MITED			0	8285150		8285150	0
142	CALS16612B	SHRI SAI MUSIC VE NTURES P RIVATE L IMITED			0	251678		251678	0
143	MUMS73618G	SIA JEWEL S PRIVA TE LIMIT ED			0	131574		131574	0
144	DELS38287E	SISTEMA SHYAM T ELESERV ICES LIM ITED			0	84966		84966	0
145	MUMS37269B	SIYARAM SILK MIL LS LTD.			0	220956		220956	0
146	CALS05360F	SKIPPER TEXTILE S PVT. LT D.			0	177367		177367	0
147	CALI01894E	SNG FAS HIONS PR IVATE LI MITED			0	65539		65539	0
148	CALS02175F	SONODY NNE ELE CTRONIC S CO. PVT . LTD.			0	36174		36174	0
149	CALB11050E	SOUTH C ITY INTE RNATION AL SCHO OL			0	1327399		1327399	0
150	DELS30281G	SPA LIFE STYLE PV T LTD			0	16096		16096	0
151	MUMS61981D	SPACE A ND PEOP LE INDIA P RIVATE L IMITED			0	288500		288500	0
152	MUMS69598E	SPECIALI TY RESTA URANTS LIMITED			0	1945399		1945399	0
153	CALS28208F	SPENCER S RETAIL LIMITED			0	4032867		4032867	0

154	DELS07946B	SPORTS & LEISURE APPAR L TD			0	356793	356793	0
155	MUMS37183G	SPYKAR LIFESTYL ES PRIVA TE LIMIT ED			0	290676	290676	0
156	DELS43464B	SSIPL LIF ESTYLE P RIVATE L IMITED			0	355121	355121	0
157	DELM08814B	SSIPL RE TAIL LIM ITED			0	275769	275769	0
158	CALS03757F	STATE BA NK OF IN DIA			0	50916	50916	0
159	MUMS18572B	STATUS C REDIT & CAPITAL PVT LTD			0	75000	75000	0
160	RCHS02811E	STORM C OMMUNI CATION PRIVATE LTD			0	25000	25000	0
161	DELS17701F	SUBWAY SYSTEMS INDIA PRI VATE LIM ITED			0	146554	146554	0
162	JPRS03114G	SUPREME TRADELI NKS PRIV ATE LIM ITED			0	1208755	1208755	0
163	CALS28934D	SWARN WELLNE SS PRIVA TE LIMIT ED			0	372793	372793	0
164	CALT04888C	TANISHI SPA PRIV ATE LIM ITED			0	222457	222457	0
165	DELT03526F	TATA TE LESERVI CES LIM ITED			0	85534	85534	0
166	CALT02928C	TAURUS CONFECT IONERY I NDIA (P) LTD.			0	81450	81450	0
167	DELT04763D	TDI INTE RNATION AL INDIA PRIVATE LIMITED			0	60000	60000	0
168	CALT04409G	THE EVE NT MANA GERS			0	12500	12500	0
169	MUMT09804E	TIMEZON E ENTERT AINMENT PRIVATE LIMITED			0	1041583	1041583	0

170	BLRA04965C	TOMMY HILFIGER ARVIND FASHION PRIVATE LIMITED			0	734869	734869	0
171	CALT05726A	TRIMURTI VILLA PRIVATE LIMITED			0	782508	782508	0
172	CALT01688B	TURTLE LIMITED			0	165732	165732	0
173	MUMU07031D	UMBRELLA AEGIS PRIVATE LIMITED			0	95500	95500	0
174	CALU03243C	USHA SINGH			0	19380	19380	0
175	BLRV05705A	VF BRANDS INDIA PRIVATE LIMITED			0	484296	484296	0
176	MUMV13379C	VIJAYBHAN INVESTMENTS AND CONSULTANCY PRIVATE LIMITED			0	68850	68850	0
177	MUMV10117C	VIP INDUSTRIES LIMITED			0	172848	172848	0
178	CALU01146F	VODAFONE EAST LIMITED			0	517114	517114	0
179	MUMW03924E	WORK VENTURES			0	6500	6500	0
180	CALY00240C	YORK FINANCIAL SERVICES PRIVATE LIMITED			0	26639	26639	0
181	MUMZ01061E	ZODIAC CLOTHING CO. LTD.			0	141380	141380	0
182	CALA10718B	ANUSHIKHA INVESTMENTS PRIVATE LIMITED			0	39959	39959	0
183	CALA19185F	ANVISHA FASHION PRIVATE LIMITED			0	175508	175508	0
184	CALB14161A	BRAND T O PEOPLE INTEGRATED SOLUTIONS			0	4332	4332	0
185	CALG05230B	GUNNY CHEM TEX INDIA LIMITED			0	17213	17213	0
186	CALK09592C	KAUSHIK DASGUPTA			0	20000	20000	0

187	CALT00201F	TOPSEL P VT. LTD.			0	55500	55500	0
188	CALZ00239B	ZAP LOGI STICARE PRIVATE LIMITED			0	2500	2500	0
189	CHEB07684F	BEEP EXP ERIENCE MANAGE MENT PRI VATE LIM ITED			0	1368	1368	0
190	DELA19129F	AMIT GU PTA			0	4343	4343	0
191	MRTR03982G	REDBUD EVENTS P RIVATE L IMITED			0	15000	15000	0
192	CALA15451C	ATEAM			0	2850	2850	0
193	CHE00788E	HANSA V ISION IND IA PRIVA TE LIMIT ED			0	3612	3612	0
194	CALC05399C	COLUMB IA BIO FU ELS PRIV ATE LTD			0	43032	43032	0
195	CALV04361A	VIVO CO MMUNIC ATION DE VICE PRI VATE LIM ITED			0	3000	3000	0
196	BLRP17490E	ADITYA B IRLA FAS HION AN D RETAIL LIMITED			0	193905	193905	0
197	CALC06693B	CS TRAD E LINK PR IVATE LI MITED			0	1200	1200	0
198	CALN02533G	EMAMI A GROTECH LIMITED			0	1000	1000	0
199	CALS13345D	SKIPPER FURNISH ING PRIV ATE LIM ITED			0	54812	54812	0
200	RTKM02390D	MOHAN T RACTORS PVT LTD			0	2862	2862	0
201	CALC07894F	CHIQUE F ASHION P VT LTD.			0	155419	155419	0
202	CALA13536F	SARSON RESTUAR ANTS			0	368280	368280	0
203	CALS33990F	STRAIGH T LINE			0	4104	4104	0
204	CALB14659B	BLACK M AGIC WO RLD ART S PVT LT D			0	2300	2300	0

205	MUMC10099F	POSTERS COPE OU TDOOR A DVERTIS ING PVT LTD			0	3400		3400	0
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Total 124118630

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

Schedule TDS3

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AFKPG2177F	SOUMI B HATTACHARYA		2015	0	227024	227024	0
2	AAACZ2869F	ZAP LOGISTICARE PRIVATE LIMITED		2013	54000	0	0	54000
3	AABCC2980K	AVIRO V YAPAAR PRIVATE LIMITED		2014	3030	0	0	3030
4	AABCP5969K	PRISM KNIT FAB P LIMITED		2013	234553	0	0	234553
5	AABCP5969K	PRISM KNIT FAB P LIMITED		2014	126932	0	0	126932
6	AABCP7034R	POLPIT FINANCIAL CONSULTANTS PVT LTD		2013	125800	0	0	125800
7	AABCP7034R	POLPIT FINANCIAL CONSULTANTS PVT LTD		2014	185385	0	0	185385
8	AABCR3515M	RAJHANS BUSINESS & FINANCE LIMITED		2013	65768	0	0	65768
9	AACCA1439L	APARNA SAREES PVT LTD		2015	0	49842	0	49842
10	AACCC5034D	CHINTAN ENCLAVE PRIVATE LIMITED		2014	13195	0	0	13195
11	AACCC9214H	CHINTAN NIRMAN PRIVATE LIMITED		2014	357925	0	0	357925
12	AACCN1993Q	NARULA INFRASTRUCTURE PRIVATE LIMITED		2013	61875	0	0	61875

13	AACCN1993Q	NARULA I NFRAS TR UCTURE PRIVATE LIMITED	2014	247500	0	0	247500
14	AADCC5168M	CHEMTE X SPECIA LITY LIM ITED	2015	0	86406	0	86406
15	AADCS6101Q	SHREE SA LASAR PR OPERTIES AND FIN ANCE PRI VATE LIM ITED	2014	19104	0	0	19104
16	AADPG4248F	BALRAJ G UPTA	2014	361894	0	0	361894
17	AADPJ3948H	SANJU BA NTHIA	2014	50000	0	0	50000
18	AAECM1851C	MADHUR ENCLAVE PRIVATE LIMITED	2013	200973	0	0	200973
19	AAECM1851C	MADHUR ENCLAVE PRIVATE LIMITED	2014	132252	0	0	132252
20	AAECR5161J	RIDHI LIF ESTYLE P RIVATE L IMITED	2015	0	49924	0	49924
21	AAECS8421N	SCIONAR A FINVE ST PVT L TD	2013	127872	0	0	127872
22	AAECS8421N	SCIONAR A FINVE ST PVT L TD	2014	127872	0	0	127872
23	AAFCK4251R	KRISHA E NCLAVE PRIVATE LIMITED	2013	15000	0	0	15000
24	AAFCK4251R	KRISHA E NCLAVE PRIVATE LIMITED	2014	353285	0	0	353285
25	AAFCR9401C	RIYANSH U REALT ORS PRIV ATE LIM ITED	2013	383943	0	0	383943
26	AAFCR9401C	RIYANSH U REALT ORS PRIV ATE LIM ITED	2014	255962	0	0	255962
27	AAFPG1999K	DEVINA SALARPU RIA	2015	0	55069	0	55069
28	AAHCA3836A	SARAF V ENTURES PRIVATE LIMITED	2015	0	46380	0	46380
29	AAHCS6112K	SRIJAN R EALTY PR IVATE LI MITED	2014	19939	0	0	19939

30	AAICM5854F	MILLENIUM PROJECTS PRIVATE LIMITED	2013	196915	0	0	196915
31	AAICM5854F	MILLENIUM PROJECTS PRIVATE LIMITED	2014	129490	0	0	129490
32	AAKCA9293Q	ALAKNANDA INFRA PROPERTIES PRIVATE LIMITED	2013	129739	0	0	129739
33	AAKCA9293Q	ALAKNANDA INFRA PROPERTIES PRIVATE LIMITED	2014	129676	0	0	129676
34	AALCS3815M	SPECTRUM NIRMANN PRIVATE LIMITED	2015	0	40892	0	40892
35	AAUCS1356G	SNM HOME PRIVATE LIMITED	2013	140000	0	0	140000
36	AAUCS1356G	SNM HOME PRIVATE LIMITED	2014	234110	0	0	234110
37	ABBPA8446Q	KUSUMLATA SONTHALIA	2013	64807	0	0	64807
38	ABQPT0201M	AMITA BHUWALKA	2013	63646	0	0	63646
39	ABQPT0201M	AMITA BHUWALKA	2014	62490	0	0	62490
40	ACEPJ5867A	ROHIT JHAWAR	2015	0	21702	0	21702
41	ACPPC2968J	KRISHNA KUMAR CHHAPARIA	2013	191808	0	0	191808
42	ACPPC2968J	KRISHNA KUMAR CHHAPARIA	2014	133161	0	0	133161
43	ACRPA8096M	VINOD KUMAR AGARWAL	2014	400000	0	0	400000
44	ACRPA8096M	VINOD KUMAR AGARWAL	2015	0	26263	0	26263
45	ACSPA5053F	MANISHA AGARWAL	2014	175000	0	0	175000
46	ACSPA5053F	MANISHA AGARWAL	2015	0	578019	0	578019

47	ACYPA1903G	RAM NAR ESH AG ARWAL		2014	200000	0	0	200000
48	ACYPA1903G	RAM NAR ESH AG ARWAL		2015	0	126263	0	126263
49	ACYPA7814N	SHYAM S UNDER AGARW AL		2014	75000	0	0	75000
50	ADEPD3488L	ANJU DA GA		2015	0	34318	0	34318
51	ADPPB2996N	RAGHUP ATI BHU WALKA		2013	63646	0	0	63646
52	ADPPB2996N	RAGHUP ATI BHU WALKA		2014	62490	0	0	62490
53	ADVPM7278C	HARSHA D MEHTA		2013	291438	0	0	291438
54	ADVPM7278C	HARSHA D MEHTA		2014	194292	0	0	194292
55	AEBPB7271F	JITESH K UMAR B ANTHIA		2014	51000	0	0	51000
56	AEEPB1160J	SAJJAN DEVI BA NTHIA		2013	97525	0	0	97525
57	AEEPB1160J	SAJJAN DEVI BA NTHIA		2014	64807	0	0	64807
58	AERPM0968G	SANJAY MEHTA		2013	295398	0	0	295398
59	AERPM0968G	SANJAY MEHTA		2014	196932	0	0	196932
60	AESPK4139C	PREETI K ANODIA		2013	49190	0	0	49190
61	AESPK4139C	PREETI K ANODIA		2014	125095	0	0	125095
62	AFAPK8807L	ANAND K OTHARI		2014	41000	0	0	41000
63	AFAPK8807L	ANAND K OTHARI		2015	0	150000	0	150000
64	AGAPK7974P	RAJEEV K UMAR KA NODIA		2013	66776	0	0	66776
65	AGDPK5595R	ANUP KA NODIA		2013	49290	0	0	49290
66	AGDPK5595R	ANUP KA NODIA		2014	125095	0	0	125095
67	AGLPB5044L	GAURAV BANTHIA		2013	97525	0	0	97525
68	AGLPB5044L	GAURAV BANTHIA		2014	64807	0	0	64807
69	AHMPJ0482C	SHWETA JHAWAR		2015	0	21702	0	21702
70	AKDPK5260H	SUSHMA KOTHARI		2014	60000	0	0	60000
71	AKDPK5260H	SUSHMA KOTHARI		2015	0	110250	0	110250
72	ALDPS5358M	NITYANA ND SON THALIA		2013	259229	0	0	259229
73	ALJPS0357A	BELA SU RANA		2014	200000	0	0	200000

74	ALSPS2143P	HIRENDR A KUMA R SUR NA		2015	0	154450	0	154450
75	AAACG0234H	GANGOU R INVEST MENTS LI MITED		2014	367791	0	0	367791
Total							227024	

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

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

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

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

Schedule FSI Details of Income from outside India and tax relief

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

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

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

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

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

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/Beneficial owner/Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)

B															
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return					
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)			
C															
Details of Immovable Property held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Address of the Property (3)			Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)	Item number of schedule (11)											
D															
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)			Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)	Item number of schedule (11)											
E															
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)			Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
		Amount (9)	Schedule where offered (10)	Item number of schedule (11)											
F															
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben of Ben (6a)	Address of Ben of Ben (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G															
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession															
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)						

NOTE

Please refer to instructions for filling out this schedule.