

FORM

ITR-6

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	1	4	-	1	5
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name SQUARE FOUR HOUSING AND INFRASTRUCTURE DEVELOPMENT PVT LTD			PAN AABCO4154H		
	Is there any change in the name? If yes, please furnish the old name OVERFLOW TRADELINK PRIVATE LIMITED			Corporate Identity Number (CIN) issued by MCA U51909WB2011PTC156724		
	Flat/Door/Block No 40/5		Name Of Premises/Building/Village ROOM NO 29		Date of Incorporation (DD/MM/YYYY) 05/01/2011	
	Road/Street/Post Office STAND ROAD		Area/locality BURRABAZAR		Type Of Company Domestic Company	
	Town/City/District KOLKATA		State WEST BENGAL	Country 91	Pin code 700001	Income Tax Ward/Circle ACIT CC-2(3)/KOL
	(STD code)-Phone No (33)-22433261		Mobile No. 1 9433088735		Mobile No. 2	
	Email Address-1		SSLOHIACA@GMAIL.COM			
	Email Address-2					
FILING STATUS	Return filed under Section [Please see instruction number-7]			15		
	Whether original or revised return?			O		
	If revised/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					19/03/2018
	Residential Status		RES		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 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?				No	
	c If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information					
	(i) Date of furnishing of the audit report (DD/MM/YYYY)					
	(ii) Name of the auditor signing the tax audit report					
	(iii) Membership no. of the auditor					
	(iv) Name of the auditor (proprietorship/ firm)					
	(v) Permanent Account Number (PAN) of the proprietorship/ firm					
	(vi) Date of audit report.					
	d If liable to furnish other audit report, mention the date of furnishing of the audit report?					
Sl. No.	Audited Section			Date of Audit (DD/MM/YYYY)		
HOLDING STATUS						
A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)				4	
B	If subsidiary company, mention the details of the Holding Company					

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

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

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	NAND LAL JHA	DIR		15 NOORMAL LOHIA LANE	KOLKATA	WEST BENGAL	700007	03416927
2	KUMAR ANAND JHA	DIR	ACHPJ3629B	15 NOORMAL LOHIA LANE	KOLKATA	WEST BENGAL	700007	03416945

F 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	OVERALL VINCOM P L TD		KOLKATA	KOLKATA	WEST BENGAL	700007	10.60%
2	SRI KARNI EXPORTS P LTD		KOLKATA	KOLKATA	WEST BENGAL	700007	13.78%
3	HAHNEMAN CURE LABORATORY P LTD		KOLKATA	KOLKATA	WEST BENGAL	700007	10.60%
4	EAST COAST EXPORT I MPORT P LTD		KOLKATA	KOLKATA	WEST BENGAL	700007	10.60%
5	SATYAM SECURITIES AND FINANCE P LTD		KOLKATA	KOLKATA	WEST BENGAL	700007	10.60%
6	RANPRIYA TRADEVIN P LTD		KOLKATA	KOLKATA	WEST BENGAL	700007	10.60%

Nature of company

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

NATURE OF COMPANY AND ITS BUSINESS

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

Sl.No.	Code [Please see instruction No.7(i)]	Description
1	0204	

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2014

I	Equity and Liabilities
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1	Shareholder's fund					
	A	Share capital				
		i	Authorised	Ai	19000000	
		ii	Issued, Subscribed and fully Paid up	Aii	10866000	
		iii	Subscribed but not fully paid	Aiii	0	
		iv	Total (Aii + Aiii)			Aiv 10866000
	B	Reserves and Surplus				
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	167534000	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
		c	Total (vii a + vii b)	Bvii	0	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-151077	
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix 167382923
	C	Money received against share warrants				1C 0
	D	Total Shareholder's fund (Aiv + Bix + 1C)				1D 178248923
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	ii a	0	
		b	Rupee loans			
			1. From Banks	b1	0	
			2. From others	b2	0	
			3. Total (b1 + b2)	b3	0	
		c	Total Term loans (ii a + b3)			ii c 0
		iii	Deferred payment liabilities			iii 0
		iv	Deposits from related parties (see instructions)			iv 0
		v	Other deposits			v 1400000
		vi	Loans and advances from related parties (see instructions)			vi 0
		vii	Other loans and advances			vii 0
		viii	Long term maturities of finance lease obligations			viii 0
		ix	Total Long term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)			3A 1400000
	B	Deferred tax liabilities (net)				3B 0
	C	Other long-term liabilities				
		i	Trade payables	i	0	
		ii	Others	ii	0	
		iii	Total Other long-term liabilities (i + ii)			3C 0
	D	Long-term provisions				
		i	Provision for employee benefits	i	0	
		ii	Others	ii	0	
		iii	Total (i + ii)			3D 0
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E 1400000
4	Current liabilities					
	A	Short-term borrowings				
		i	Loans repayable on demand			
		a	From Banks	ia	0	
		b	From Non-Banking Finance Companies	ib	0	
		c	From other financial institutions	ic	0	

	d	From others	id	0		
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	0
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	0
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	0
B		Trade payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	1518424		
	iii	Total Trade payables (i + ii)			4B	1518424
C		Other current liabilities				
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	0		
	iii	Interest accrued but not due on borrowings	iii	0		
	iv	Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	11221337		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	11221337
D		Short-term provisions				
	i	Provision for employee benefit	i	0		
	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	0
E		Total Current liabilities (4A + 4B + 4C + 4D)			4E	12739761
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I	192388684
II		ASSETS				
1		Non-current assets				
	A	Fixed assets				
	i	Tangible assets				
	a	Gross block	ia	191750944		
	b	Depreciation	ib	0		
	c	Impairment losses	ic	0		
	d	Net block (ia - ib - ic)	id	191750944		
	ii	Intangible assets				
	a	Gross block	iaa	0		
	b	Amortization	iib	0		
	c	Impairment losses	iic	0		
	d	Net block (iaa - iib - iic)	iid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	191750944
B		Non-current investments				
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
	a	Listed equities	iaa	0		
	b	Unlisted equities	iib	0		
	c	Total (iaa + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		

	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	0
C		Deferred tax assets (Net)			C	0
D		Long-term loans and advances				
	i	Capital advances	i	0		
	ii	Security deposits	ii	0		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	0
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via	0		
	b	not for the purpose of business or profession	vib	0		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E		Other non-current assets				
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)			Eiii	0
	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	191750944
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	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	0
C		Trade receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	249357		
	iii	Total Trade receivables (i + ii + iii)			Ciii	249357
D		Cash and cash equivalents				
	i	Balances with Banks	i	152434		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	235949		
	iv	Others	iv	0		

	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	388383	
E	Short-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	0			
	ii	Others	ii	0			
	iii	Total Short-term loans and advances (i + ii)			Eiii	0	
	iv	Short-term loans and advances included in Eiii which is					
	a	for the purpose of business or profession	iva	0			
	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	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	637740
Total Assets (1F + 2G)						II	192388684

Part A-P& L Profit and Loss Account for the financial year 2013-14 (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	0				
			ii	Sale of services	ii	0				
			iii	Other operating revenues (specify nature and amount)						
			a	Total	iiia	0				
			iv	Interest (in case of finance company)	iv	0				
			v	Other financial services (in case of finance company)	v	0				
			vi	Total (i + ii + iii + iv + v)			Avi	0		
			B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
				i	Union Excise duties	i	0			
				ii	Service tax	ii	0			
				iii	VAT/ Sales tax	iii	0			
				iv	Any other duty, tax and cess	iv	0			
				v	Total (i + ii + iii + iv)			Bv	0	
			C	Total Revenue from operations (Avi + Bv)					1C	0
		2	Other income							
				i	Interest income (in case of a company, other than a finance company)	i	2942			
				ii	Dividend income	ii	0			
				iii	Profit on sale of fixed assets	iii	0			
				iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0			
				v	Profit on sale of other investment	v	0			
				vi	Rent	vi	0			
				vii	Commission	vii	0			
				viii	Profit on account of currency fluctuation	viii	0			
				ix	Agriculture income	ix	0			
				x	Any other income (specify nature and amount)					
				a	COMMODITIES PROFIT	xa	249357			
				b	Total	xb	249357			
				xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)			2xi	252299	
		3	Closing Stock							
				i	Raw material	3i	0			
			ii	Work-in-progress	3ii	0				
			iii	Finished goods	3iii	0				
			Total (3i + 3ii + 3iii)					3iv	0	
	4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	252299		

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

	iii	Total (i + ii)			24iii	0
25		Hotel , boarding and Lodging			25	0
26		Traveling expenses other than on foreign traveling			26	0
27		Foreign traveling expenses			27	0
28		Conveyance expenses			28	0
29		Telephone expenses			29	0
30		Guest House expenses			30	0
31		Club expenses			31	0
32		Festival celebration expenses			32	0
33		Scholarship			33	0
34		Gift			34	0
35		Donation			35	0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36iii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess incl STT	36v	0		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0		
37		Audit fee			37	11236
38		Other expenses(specify nature and amount)				
	i	PRELIMINARY EXPENSES	i	124920		
	ii	SECURITY GURD CHARGES	ii	190897		
	iii	OTHER EXPENSES	iii	9935		
	iv	Total	38iv			325752
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	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 + 38iv + 39iii + 40 + 41)]			42	-84689
43		Interest				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	8646		
	iii	Total (i + ii)	43iii			8646
44		Depreciation and amortization			44	0
45		Profit before taxes (42 – 43iii – 44)			45	-93335
46		Provision for current tax			46	0
47		Provision for Deferred Tax and deferred liability			47	0
48		Profit after tax (45 - 46 - 47)			48	-93335
49		Balance brought forward from previous year			49	0
50		Amount available for appropriation (48 + 49)			50	-93335
51		Appropriations				
	i	Transfer to reserves and surplus	51i	0		
	ii	Proposed dividend/ Interim dividend	51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)	51v			0
52		Balance carried to balance sheet (50 – 51v)			52	-93335
53		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2013-14 in respect of business or profession				
	a	Gross receipts			53a	
	b	Gross profit			53b	0
	c	Expenses			53c	0
	d	Net profit			53d	0

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE

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, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			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)				1
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				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	0
	f	Any other penalty or fine;	7f	390
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7g)	7j	390
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad	0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae	0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag	0
	h	Any other disallowance	Ah	0
	i	Total amount disallowable under section 40(total of Aa to Ah)	8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	0
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0

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

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

(a) In the case of a trading concern										
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any				
1	2	3	4	5	6	7				
(b) In the case of a manufacturing concern - Raw Materials										
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	%age 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 Goods										
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 - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)				1	0
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)		2i	0	
		ii	Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss)		2ii	0	
		iii	Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss)		2iii	0	
		iv	Total (2i + 2ii + 2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)		2iv	0	
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @10% (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	0		

	iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv	0
b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
	iii	Total Long Term (3bi+3bii) (enter nil if loss)	3biii	0
c	Total capital gains (3aiv + 3biii)(enter nil if loss)			3c
4	Income from other sources			
	a	from sources other than from owning race horses and winning from Lottery etc. (1i of Schedule OS)	4a	0
	b	winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (1fiii of Schedule OS)	4b	0
	c	from owning race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	0
5	Total (1 + 2iv + 3c + 4d)			5
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6
7	Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)			7
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)			8
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11
12	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	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
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14
15	Income chargeable to tax at normal rates (13 - 14)			15
16	Net agricultural income(4 of Schedule EI)			16
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17
18	Deemed total income under section 115JB (7 of Schedule MAT)			18

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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	0
	b	Surcharge on (a) above		1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	0
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	0	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
	d	Tax Payable on Total Income (2a + 2b)		2d	0
	e	Surcharge on 2d		2e	0
	f	Education cess, including secondary and higher education cess on (2d+2e)		2f	0
	g	Gross tax liability (2d+2e+2f)		2g	0
3	Gross tax payable (higher of 1d and 2g)			3	0
4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d)(5 of Schedule MATC)			4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]			5	0
6	Tax relief				
	a	Section 90/90A (1B1 of Schedule TR)	6a	0	
	b	Section 91(1B2 of Schedule TR)	6b	0	
	c	Total (6a + 6b)		6c	0
7	Net tax liability (5 - 6c)(enter zero if negative)			7	0
8	Interest payable				
	a	For default in furnishing the return (section 234A)	8a	0	
	b	For default in payment of advance tax (section 234B)	8b	0	
	c	For deferment of advance tax (section 234C)	8c	0	
	d	Total Interest Payable (8a+8b+8c)		8d	0
9	Aggregate liability (7 + 8d)			9	0

TAXES PAID AND BANK DETAILS	10	Taxes Paid					
		a	Advance Tax (from Schedule-IT)	10a		0	
		b	TDS (Total of Schedule-TDS2)	10b		0	
		c	TCS (Total of Schedule-TCS)	10c		0	
		d	Self Assessment Tax (from Schedule-IT)	10d		0	
		e	Total Taxes Paid (10a+10b+10c + 10d)	10e		0	
	11	Amount payable (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	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)			566011018976		
	14	IFSC Code			KKBK0000330		
	15	Type of Account			CUR		
	16	Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>				16	NO

VERIFICATION

I. **GANESH KUMAR SINGHANIA** son/ daughter of **LT M C SINGHANIA** holding permanent account number **AKTPS7277C** 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 2014-2015. 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: 21/03/2018

Schedule HP Details of Income from House Property

1	Income under the head 'Income from house property' #				
	A	Rent of earlier years realized under section 25A/AA	A		
	B	Arrears of rent received during the year under section 25B after deducting 30%	B		
	C	Total (A + B + Total of (j) for all properties above)	C		

Schedule BP Computation of income from business or profession

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 of Part A-P&L)			1	-93335	
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0	
	3	Income/ receipts credited to profit and loss account considered under other heads of income					
		a	House property	3a		0	
		b	Capital gains	3b		0	
		c	Other sources	3c		0	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act			4	0	
	5	Income credited to Profit and Loss account (included in 1) which is exempt					
		a	Share of income from firm(s)	5a		0	
		b	Share of income from AOP/ BOI	5b		0	
		c	Any other exempt income(specify nature and amount)				
			S.NO	Nature	Amount		
			Total		5c	0	
		d	Total exempt income (5a + 5b + 5cii)		5d	0	
	6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)				6	-93335
	7	Expenses debited to profit and loss account considered under other heads of income					
		a	House Property	7a		0	
		b	Capital gains	7b		0	
	c	Other sources	7c		0		
8	Expenses debited to profit and loss account which relate to exempt income			8	0		

9	Total (7a + 7b + 7c + 8)	9	0	
10	Adjusted profit or loss (6+9)			10 -93335
11	Depreciation and amortisation debited to profit and loss account			11 0
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (column 6 of Schedule-DEP)	12i	0	
	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 0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13 -93335
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 (7j of Part-OI)	15	390	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0	
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/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25 390
26	Deduction allowable under section 32(1)(iii)	26	0	
27	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)	27	0	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	28	0	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	29	0	
30	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	30a	0	
	b Amount allowable as deduction	30b	0	
	c Excess amount allowable as deduction (30b - 30a)	30c	0	
31	Any other amount allowable as deduction	31	0	
32	Total (26 + 27 + 28 +29 +30c +31)			32 0
33	Income (13 + 25 - 32)			33 -92945
34	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	34i	0	
	ii Section 44B	34ii	0	
	iii Section 44BB	34iii	0	
	iv Section 44BBA	34iv	0	
	v Section 44BBB	34v	0	
	vi Section 44D	34vi	0	
	vii Section 44DA	34vii	0	
	viii Chapter-XII-G (tonnage)	34viii	0	
	ix First Schedule of Income-tax Act	34ix	0	

	x	Total (34i to 34x)	34x	0
35		Net profit or loss from business or profession other than speculative and specified business (33 + 34x)	35	-92945
36		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 35) (If loss take the figure to 2i of item E)	A36	-92945
B Computation of income from speculative business				
37		Net profit or loss from speculative business as per profit or loss account	37	0
38		Additions in accordance with section 28 to 44DA	38	0
39		Deductions in accordance with section 28 to 44DA	39	0
40		Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)	B40	0
C Computation of income from specified business				
41		Net profit or loss from specified business as per profit or loss account	41	0
42		Additions in accordance with section 28 to 44DA	42	0
43		Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	43	0
44		Profit or loss from specified business (41+42-43)	44	0
45		Deductions in accordance with section 35AD(1) or 35AD(1A)	45	0
46		Income from Specified Business (44 - 45) (if loss, take the figure to 7xi of schedule CFL)	C46	0
D		Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)	D	-92945

E Intra head set off business loss of current year					
	SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)	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)		92945	
	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)		92945	

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							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5)(enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at halfrate to be allowed (7-8)(enter 0, if result is negative)							
10	Depreciation on 6 at full rate							

11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 -14)							

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

DEPRECIATION ON OTHER

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

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)						
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Schedule DEP	Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS

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

Schedule DCG	Deemed Capital Gains on sale of depreciable assets
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SUMMARY OF DEPRECIATION ON 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)(ia)			
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 are not applicable for residents)		
	1	From sale of land or building or both		
	a	i	Full value of consideration received/receivable	ai 0
		ii	Value of property as per stamp valuation authority	aii 0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of Improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
		iv	Total (bi + bii + biii)	biv 0
	c	Balance (aiii - biv)		
	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		
	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	
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)			
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d 0	

	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)		A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	Full value of consideration	6a	0		
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (i + ii + iii)	biv	0		
	c	Balance (6a - 6biv)	6c	0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0		
	e	Deduction under section 54D/54G/54GA				
	S. No.	Section	Amount			
	Total		6e	0		
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)		A6f	0	
7	Amount deemed to be short term capital gains under sections 54D/54G/54GA					
	S. No.	Section	Amount			
	Total		A7	0		
8	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)				A8	0
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A5e+ A6f+A7+A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 7 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(specify details in item D below)		2d	0	
	e	LTCG 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 (taxable @ 10% without indexation benefit)					
	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	Balance LTCG (5a - 5b)		5c			0	
	d	LTCG on share or debenture, being listed security, included in 5c				B5d	0	
	e	LTCG on share or debenture, being unlisted security, included in 5c				B5e	0	
7	From sale of assets where B1 to B7 above are not applicable							
	a	Full value of consideration		7a			0	
	b	Deductions under section 48						
		i	Cost of acquisition 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 (7a - 7biv)		7c			0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section		Amount				
	Total			7d			0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0	
8	Amount deemed to be LTCG under sections 54D/54EC/54G/54GA							
	S. No.	Section		Amount				
	Total						B8	
9	Total long term capital gain [B1e +B2e +B3e + B4e +B5d + B5e +B6e +B7e + B8] (In case of loss take the figure to 9xi of schedule CFL)						B9	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B9) (take B9 as nil, if loss)						C	
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							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0

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

F Information about accrual/receipt of capital gain

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

Schedule OS Income from other sources

1	Income					
a	Dividends, Gross	1a	0			
b	Interest, Gross	1b	0			
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0			
d	Others, Gross (excluding income from owning race horses) Mention the source					
i	115BB Winnings from lotteries, crossword puzzles etc.	1di	0			
	Total	1d	0			
e	Total (1a + 1b + 1c + 1d)			1e	0	
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA)(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 under chapter XII/XII-A	1fii	0			
iii	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-1fiii)			1g	0	
h	Deductions under section 57					
i	Expenses / Deductions	hi	0			
ii	Depreciation	hii	0			
iii	Total	hiii	0			
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii)(If negative take the figure to 4i of schedule CYLA)			1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiii + 1i) (enter 1i as nil if negative).				2	0
3	Income from activity of owning race horses					
a	Receipts	3a	0			
b	Deductions under section 57 in relation to (3)	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)(enter 3c as nil if negative)				4	0

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	92945	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	92945	0	

CURRENT YEAR LOSS ADJUSTMENT

INCOME TAX DEPARTMENT

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

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	2006-07								
ii	2007-08								
iii	2008-09								
iv	2009-10								
v	2010-11								
vi	2011-12								
vii	2012-13								
viii	2013-14								
ix	Total of earlier year losses b/f			0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0
xi	2014-15 (Current year losses)			0	92945	0	0	0	0
xii	Total loss Carried forward to future years			0	92945	0	0	0	0

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2014-15			0			0
ii	Total	0	0	0	0	0	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/provide services			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	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)]		m	0
	1	Undertaking No.1		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		m	0
	1	Undertaking No.1		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		m	0
	1	Undertaking No.1		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		m	0
	1	Undertaking No.1		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		m	0
	1	Undertaking No.1		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		m	0
	1	Undertaking No.1		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		m	0
	1	Undertaking No.1		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		m	0
	1	Undertaking No.1		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		m	0
	1	Undertaking No.1		
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)]		m	0
	1	Undertaking No.1		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		m	0
	1	Undertaking No.1		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		m	0
	1	Undertaking No.1		
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)]		m	0
	1	Undertaking No.1		
n	Total deductions under section 80-IB (total of a to l)		m	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		e	0
	1	Undertaking No.1		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		e	0
	1	Undertaking No.1		
c	Deduction in respect of industrial undertaking located in Uttarakhand		e	0
	1	Undertaking No.1		
d	Deduction in respect of industrial undertaking located in North-East		e	0
	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)

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAA	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	
	3	Long-term capital gains on which Securities Transaction Tax is paid		3	
	4	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8)		4	
	5	Share in the income of AOP (Mention PAN of the AOP and amount)			
		Sl.No.	PAN	Amount	
				Total	5
6	Others		6		
7	Total (1+2+3+4+5+6)		7		

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')			Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			Yes	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4	-93335
	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 therefore	5a	0	
		b	Reserve (except reserve under section 33AC)	5b	0	
		c	Provisions for unascertained liability	5c	0	
		d	Provisions for losses of subsidiary companies	5d	0	
		e	Dividend paid or proposed	5e	0	
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
	g	Depreciation attributable to revaluation of assets	5g	0		
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h	0		
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)	5i	0		

6	Deductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		0
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c		0
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d		0
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e		0
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f		0
	g	Total deductions(6a+6b+6c+6d+6e+6f)	6g		0
7	Book profit under section 115JB (4 + 5i – 6g)		7		-93335
8	Tax payable under section 115JB [18.5% of (7)]		8		0

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

1	Tax under section 115JB in assessment year 2014-15 (1d of Part-B-TTI)			1		0	
2	Tax under other provisions of the Act in assessment year 2014-15 (2g of Part-B-TTI)			2		0	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3		0	
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 for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
			Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
	1	2006-07	0	0	0	0	0
	2	2007-08	0	0	0	0	0
	3	2008-09	0	0	0	0	0
	4	2009-10	0	0	0	0	0
	5	2010-11	0	0	0	0	0
	6	2011-12	0	0	0	0	0
	7	2012-13	0	0	0	0	0
	8	2013-14	0	0	0	0	0
	9	2014-15	0	0	0	0	0
	10	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]					6	0

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

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
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NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

Schedule TDS1 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 Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

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

Schedule TDS2**Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]**

Sl.No.	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)

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 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 Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

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

NOTE Please refer to the instructions for filling out this schedule.**Schedule TR****Summary of tax relief claimed for taxes paid outside India**

1 Summary of Tax Relief Claimed						
Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
	(a)	(b)	(c)	(d)	(e)	
Total				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**

A Details of Foreign Bank Accounts						
Sl. No	Country Code and Name	Name of the Bank	Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
B Details of Financial Interest in any Entity						
Sl. No	Country Code and Name	Nature of entity	Name of the Entity	Address of the Entity		Total Investment (at cost)(in rupees)
C Details of immovable property						
Sl. No	Country Code and Name	Address of the Property				Total Investment (at cost)(in rupees)
D Details of any other Asset in the nature of investment						
Sl. No	Country Code and Name	Nature of Asset				Total Investment (at cost)(in rupees)
E Details of account(s) in which you have signing authority and which has not been included in A to D above.						
Sl. No	Name of the Institution in which the account is held	Address of the Institution		Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor				
Sl. No	Country Code and Name	Name and address of the trust	Name and address of other trustees	Name and address of Settlor	Name and address of Beneficiaries
NOTE	<i>Please refer to the instructions for filling out this schedule</i>				