Assessment Year: 2018-19 16/01/2012 KOLKATA WEST BENGAL 700019 7-Private Company WARD 40(3), KOLKATA 91 - 9830321859 Original

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION DEEWAKAR HEIGHTS PRIVATE LIMITED Name Corporate Identity Number (CIN) U45400WB2012PTC172334 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAECD2385G Date of incorporation (DDMMYYYY) Address Flat/Door/Block No 3RD FLOOR Town/ City/ District Road/Street/Post Office Name of Premises / Building / Village ANNAPURNA APARTMENT Area/Locality 68 BALLYGUNJE CIRCULAR R State OAD PIN Code Country **INDIA** 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) 91 - 40086210 Office Phone Number with STD code Income Tax Ward / Circle 91 - 9830321859 Mobile no.2 Mobile no.1 Email Address-1 info@deewakargroup.com Email Address-2 **Filing Status** Voluntarily On or before the Filing Type Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return enter Receipt No (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 RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an No agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) No In the case of non-resident, is there a permanent establishment (PE) in India

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		see is required to seek registration under any law for the time being in force relating	5						
	panies?								
		nancial statements of the company are drawn up in compliance to the Indian	No						
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)							
Rules,	2015								
Wheth	er assess	see is located in an International Financial Services Centre and derives income	No						
solely	in conve	ertible foreign exchange?							
Wheth	er the as	sessee company is under liquidation	No						
Wheth	er you a	re an FII / FPI?	No						
If yes,	please p	rovide SEBI Regn. No.							
Wheth	er any tr	ansaction has been made with a person located in a jurisdiction notified u/s 94A of	No						
the Ac	t?								
Other	Details	-21							
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following info	ormation	No					
Name	of the re	presentative assessee	100						
Addres	ss of the	representative assessee	M						
Perma	nent Acc	count Number (PAN) of the representative assessee	1/4						
AUDI	T DETA	AILS	11/4						
(a)	Wheth	er liable to maintain accounts as per section 44AA?	1/1/	No					
(b)	Wheth	ner liable for audit under section 44AB?	111	No					
(c)	If (b) i	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	VL					
	inform	nation	- 5						
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	TWE	///					
	(ii)	Name of the auditor signing the tax audit report	1						
	(iii)	Membership no. of the auditor	1						
	(iv)	Name of the auditor (proprietorship/ firm)	-						
	(v)	Proprietorship/firm registration number							
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)							
	(vii)	Date of audit report							
(d.i)	Are yo	ou liable for Audit u/s 92E?							
	No								
(d.ii)	If liabl	le to furnish other audit report under the Income-tax Act, mention the date of furnish	ning of the audit r	eport? (DD/MM/YYYY) (Please see Instruction					
	6(ii))								
	Sl.No	Section Code Date (DD/MM/YYYY)					
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other than t	he Income-tax A	et					
	Sl.No	Act Section Code		Date (DD/MM/YYYY)					
	PART A - GENERAL (2)								

(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	4 if any other)	4- If any other	•
(b)	If subsidiary company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If holding company, r			companies.					_
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
BUSINE	ESS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
	ERSONS s of Managing Director, I	Directors, Secreta	ry and Principal o	fficer(s) who ha	we held the off	ice during the p	orevious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN issued by MCA, in case of Director
1	NIRAJ KEDIA	Managing Director	AFTPK1907Q	138A, KAR AYA ROAD , PARK CIR CUS,	KOLKATA	WEST BEN GAL	INDIA	700017	01891249
2 SHADE	SANDIP KUMAR A GARWAL HOLDERS INFOR		ACYPA1947L	BF-26, SAL T LAKE,, S ECTOR - I	KOLKATA	WEST BEN GAL	INDIA	700064	00115697
	s of persons who were be		f shares holding n	ot less than 10%	% of the voting	nower at any ti	me of the previou	ıs vear	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of	shares held
1	NIRAJ KEDIA	AFTPK1907Q	138A, KARAY A ROAD, PAR K CIRCUS,	KOLKATA	WEST BEN GAL	INDIA	700017	16.15	
2	Preksha Agarwal	BEZPA6653 M	BF-27, Saltlake Sector-1	KOLKATA	WEST BEN	INDIA	700064	12.5	
	Į.						L		

3	REKHA AGARW	AFBPA5435P	Club Town Enc	KOLKATA	WEST BEN	INDIA	700059	14.58					
	AL		lave 20, Chinar		GAL								
			Park										
4	SUDHA KEDIA	AGBPK0605J	138, KARAYA	KOLKATA	WEST BEN	INDIA	700017	29.17					
			ROAD		GAL								
OWN	ERSHIP INFORM	ATION											
	of unlisted company, par power at any time of the	•	ersons who were t	he ultimate ben	eficial owners,	directly or ind	irectly, of shares	holding not less t	han 10% of the				
Sl.No.		PAN	Address	City	State	Country	Pin code/	Percentage of shares held					
51.110.	rvanie	17111	7 tudi ess	City	State	Country	Zip code	1 creeninge of 2	mares nera				
NATU	URE OF COMPAN	Y AND ITS BU	JSINESS										
Nature	of company							_					
1	Whether a public s	Whether a public sector company as defined in section 2(36A) of the Income-tax Act											
2	Whether a compan	Whether a company owned by the Reserve Bank of India											
3	Whether a compan	y in which not less t	han forty percent	of the shares ar	e held (whethe	r singly or take	n together) by the	No					
	Government or the	Government or the Reserve Bank of India or a corporation owned by that Bank											
4	Whether a banking	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949											
5	Whether a schedul	ed Bank being a ban	k included in the	Second Schedul	le to the Reserv	ve Bank of Indi	a Act	No					
6	Whether a compan	y registered with In	surance Regulator	y and Developn	nent Authority	(established ur	nder sub-section	No					
	(1) of section 3 of	he Insurance Regul	atory and Develop	ment Authority	Act, 1999)	111	- A						
7	Whether a compan	y being a non-banki	ng Financial Instit	ution	12	11 1	^/	No					
Nature	of business or profession	, if more than one b	usiness or professi	on indicate the	three main acti	ivities/ product	s						
Sl.No.	Code	11.11	·OME.	Tradename		Tradename		Tradename					
1	06002 - Building o	f complete construc	tions or parts- civ	AX D	EPA								
	il contractors												
Part A	A-BS												
	BALANCE SHI	EET AS ON 319	ST DAY OF N	MARCH, 20	18 OR AS	ON THE D	ATE OF AM	ALGAMATI	ON				
I. Equ	iity and Liabilities												
1. Sha	areholder's fund												
A.	Share capital												
	i Authorised				Ai	5000000							
	ii Issued, Subscri	Issued, Subscribed and fully Paid up Aii		4800000									
	iii Subscribed but	Subscribed but not fully paid Aiii 0											
	iv Total (Aii + Ai	i)				Aiv			4800000				
B.	Reserves and Surplus												
	i Capital Reserve	;			Bi		0						
	ii Capital Redem	otion Reserve			Bii		0						

l	iii	Securities Premium Reserve	Biii	0								
	iv	Debenture Redemption Reserve	Biv	0								
		Revaluation Reserve										
	v		Bv	0								
	vi	Share options outstanding amount	Biv	0								
	vii	Other reserve (specify nature and amount)		I								
	Sl No.	Nature		Amount								
	Total		Bvii		0							
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	i -6428653								
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	ne e	Bix	-6428653							
	С	Money received against share warrants		1C	0							
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	-1628653								
2.	Share	application money pending allotment	N.E.									
	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. No	n-curr	ent liabilities		84								
A	Long-term borrowings											
	i	Bonds/ debentures	15	All A								
		a. Foreign currency	ia	0	-9							
		b. Rupee	ib	0								
		c. Total (ia + ib)	ic	0								
	ii	Term loans										
		a. Foreign currency	iia	0								
		b. Rupee loans										
		1. From Banks	bl	0								
		2. From others	b2	0								
		3. Total (b1 + b2)	b3	0								
		c. Total Term loans (iia + b3)	iic	0								
	iii	Deferred payment liabilities	iii	0								
	iv	Deposits from related parties (see instructions)	iv	0								
	v	Other deposits	v	0								
	vi	Loans and advances from related parties (see instructions)	vi	0								
	vii	Other loans and advances	vii	0								
	viii	Long term maturities of finance lease obligations	viii	0								
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0							
		Don't										

В.	Defen	red tax liabilities (net)		3B	0
C		long-term liabilities]	
C	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	11	3C	0
				30	0
D		term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.		Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	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	46957778	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	46957778	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii 🥌	12937023	
	iv	Other loans and advances	iv	0	-7
	v	Other deposits	v	1311808	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	1	4A	61206609
B.	Trade	payables	PA]
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	4603192	
	iii	Total Trade payables (i + ii)		4B	4603192
C.	Other	current liabilities		L	<u> </u>
	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	217113786	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund		0	
	VII	and interest accrued	VII		
	- L		****		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	

			1	T	٦						
	ix	Unpaid matured debentures and interest accrued thereon	ix	0							
	х	Other payables	x	2012638							
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x))	4C	219126424						
D.	Short-	term provisions									
	i	Provision for employee benefit	i	0							
	ii	Provision for Income-tax	ii	0							
	iii	Proposed Dividend	iii	0							
	iv	Tax on dividend	iv	0							
	v	Other	v	0							
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0						
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		284936225						
Total	Equity a	and liabilities $(1D + 2 + 3E + 4E)$		I	283307572						
I. AS	SSETS	22.0		I	J						
l. No	n-curr	ent assets	381								
A.	Fixed	assets		The same of the sa	-						
	i	Tangible assets		W	_						
		a. Gross block	ia	4105725							
		b. Depreciation	ib	0	-						
		c. Impairment losses	ic	0	-						
		d. Net block (ia - ib - ic)	id	4105725							
	ii	Intangible assets									
		a. Gross block	iia	0							
		b. Amortization	iib	0							
		c. Impairment losses	iic	0							
		d. Net block (iia - 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	4105725						
В	Non-c	urrent investments			1						
	i	Investment in property	i	0							
	ii	Investments in Equity instruments		I	J						
		a. Listed equities	iia	0							
		b. Unlisted equities	iib	0							
		c. Total (iia + iib)	iic	0	-						
	iii	Investments in Preference shares	iii	0	-						
	iv	Investments in Government or trust securities	iv	0	-						
	v	Investments in Debenture or bonds	v	0	-						
	L		<u> </u>		_						

					1
	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
С	Defen	red tax assets (Net)	,	С	27593
D	Long-	term loans and advances		,	1
	i	Capital advances	i	0	
	ii	Security deposits	ii	8246979	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	66052310	-
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	74299289
	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	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		W.	
		of I.T. Act		1/3	
Е	Other	non-current assets		XX]
	i	Long-term trade receivables		3/3/	
		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	iv	0	
		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			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	78432607	
2. Cu	rrent a	assets		<u> </u>	<u> </u>
A.	Currei	nt 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	
			***		J

Assessment	Vear	•	2018	-19

	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
В	Invent				
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	202096468	
	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	202096468	
C		receivables	-30	Bviii	202070408
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)	11	Ciii	0
D		State of the State		Cili	
	i	Balances with Banks	68692		
	ii	Cheques, drafts in hand	i S	0	1.00
	iii	Cash in hand	iii	113285	
				0	
	iv	Others	iv		191077
Г	V	Total Cash and cash equivalents (i + ii + iii + iv)	_	Dv	181977
E		term loans and advances			
	i 	Loans and advances to related parties (see instructions)	i	0	
	ii 	Others	ii	162290	1,0000
	iii	Total Short-term loans and advances (i + ii)		Eiii	162290
	iv	Short-term loans and advances included in Eiii which is		Ι .	
		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	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F		current assets		F	2434230
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	204874965
Total	Assets (1	(F + 2G)		П	283307572

Part	A-BS	– Ind	AS											
						h, 2018 or as on the date of business								
					ccountii	ng Standards specified in Annexure t	o the c	ompanies (Indian Accounting Sta	inuarus) Rules, 2015]				
I		ty and		ities										
	1	Equi	ty											
		A	Equi	ity shar	e capital									
			i	Auth	orised		Ai		0					
			ii	Issue	ed, Subso	cribed and fully paid up	Aii		0					
			iii	Subs	cribed b	ut not fully paid	Aiii		0					
			iv	Total	l (Aii + A	Aiii)	Aiv	0						
		В	Othe	er Equit	ty									
			i	Othe	r Reserv	res								
				a	Capita	ll Redemption Reserve	ia	=	0					
				b	Deben	ture Redemption Reserve	ib	200	0					
				c Share Options Outstanding account ic										
				d	Other	(specify nature and amount)		W. W.						
					Sl.	Nature	W.	T W	Amou	nt				
					No.	III A								
				Tota	l	11/	CHA W	1/1	id	0				
				e	Total	other reserves (ia + ib + ic + id)		55 11	ie	0				
			ii	Reta	ined ear	nings (Debit balance of statement of P	&L to	oe shown as –ve figure)	ii	0				
			iii	Total	l (Bie +	ii) (Debit balance to be shown as -ve fi	igure)	- 17	Biii	0				
		С	Tota	l Equit	y (Aiv+	Biii)		-DARTME!	1C	0				
	2	Liabi	ilities		1	THE TAX	(1)	EPAIL						
		A	Non	-curren	t liabiliti	ies								
		I	Fina	ncial L	iabilities	;								
			Borr	owings	S									
			a	Bono	ds or deb	pentures								
				1	Foreig	n currency	al	0						
				2	Rupee		a2	0						
				3	Total ((1+2)			a3	0				
		-	ь	Term	ı loans									
		_		1	Foreig	n currency	b1		0					
		-		2	Rupee	loans	<u> </u>	<u> </u>		<u>I</u>				
		1			i	From Banks	i		0					
		1			ii	From other parties	ii		0					
		1			iii	Total (i + ii)	b2		0					

		3 Total	Term loans (b1 + b2)			b3	0
	С	Deferred pag	yment liabilities			c	0
	d	Deposits			-	d	0
	e	Loans from	related parties (see instructions)			e	0
	f	Long term n	naturities of finance lease obligations			f	0
	g	Liability con	mponent of compound financial instrume	ents		g	0
	h	Other loans				h	0
	i	Total borroy	vings $(a3 + b3 + c + d + e + f + g + h)$			i	0
	j	Trade Payab	les	j	0		
	k	Other finance	ial liabilities (Other than those specified	k	0		
II	Provi	isions					
	a	Provision fo	r employee benefits	a		0	
	ь	Others (spec	rify nature)				
		Sl. Natur	e	Amo	ount		
		No	M S			1	
		Total	M = ¥		M 144	b	
	c	Total Provis	- 10) 48		i. W	IIc	0
III	Defe	rred tax liabili	ties (net)			III	0
	a	Advances	1131	हीश प	th M	a	0
	ь		fy nature and amount)	12 00	150 DH	1	9
	100	Sl. No	Nature Nature	Per	Amount		1-7
	- 1	Total	non-current liabilities		THEN!	b IVc	
	C	-	Liabilities (Ii + Ij + Ik + IIC + III + IVc	1	FPARIM	2A	0
В		ent liabilities	Liabilities (II + IJ + IK + IIC + III + IVC)		ZA	U
I		ncial Liabilities	s				
1	i	Borrowings					_
	-	_	s repayable on demand				
		1	From Banks	1	0		
		2	From Other parties	2	0		
		3	Total Loans repayable on demand (1	3	0		
			+2)				
		b Loans	s from related parties	b	0		
		c Depo	sits				
		d Other	loans (specify nature)		1		
		Sl. No	Nature		Amount		
		Total	1		J	d	

		Total	Borrowings $(a3 + b + c + d)$			Ii	0			
	ii	Trade	e payables			Iii	0			
	iii	Other	r financial liabilities							
		a	Current maturities of long-term debt	a		0				
	ſ	b	Current maturities of finance lease	b		0				
			obligations							
		c	Interest accrued	c		0				
		d	Unpaid dividends	d		0				
	-	e	Application money received for allotment	e		0				
			of securities to the extent refundable and							
			interest accrued thereon							
		f	Unpaid matured deposits and interest	f		0				
			accrued thereon							
		g	Unpaid matured debentures and interest	g	198	0				
			accrued thereon		W S					
		h	Other (specify nature and amount)	ther (specify nature and amount)						
		Sl.	Nature	ature Amount						
		No	W P							
		Total	11/1	day y	111	h				
	i	Total	Other financial liabilities (a + b +c +d +e +f +	g+ h)	25 111	i	0			
	iv	Total	Financial Liabilities (Ii + Iii + Iiii)	P _C ol	CAL A	Iiv	0			
II	Other	Curre	nt liabilities	=	- NT	1				
		a	Revenue received in advance	a	0					
		ь	Other advances(specify nature and amount)	(p	EPAIN					
			Sl. No Nature		Amount					
		Total				В	0			
		с	Others (specify nature)							
			Sl. No Nature		Amount					
		Total				с				
		d	Total Other current liabilities (a + b+ c)			IId	0			
III	Provi	sions								
		a	Provision for employee benefits	a	0					
		b	Others (specify nature)							
		Sl.	Nature Amount							
		No								
		Total		b						
		c	Total provisions (a + b)			IIIc	0			

		IV	ProC	urrent Tax Liabilities (Net)visions		IV	0
		Total	Curre	nt liabilities (Iiv + IId + IIIc+ IV)		2B	0
	Total	Equity	y and li	abilities (1C + 2A +2B)		I	0
II	ASSI	ETS					
	1	Non-	current	assets			
		A	Prope	erty, Plant and Equipment			
			a	Gross block a		0	
			b	Depreciation b		0	
			с	Impairment losses c		0	
			d	Net block $(a - b - c)$		Ad	0
		В	Capit	al work-in-progress		В	0
		С	Inves	tment Property			
			a	Gross block a		0	
			ь	Depreciation b	-20	0	
			с	Impairment losses c	1 A	0	
			d	Net block (a – b - c)	39 146	Cd	0
		D	Good	will	iš! NA		
			a	Gross block a	0		
			ь	Impairment losses b	1980 - 1989	0	
			с	Net block (a – b - c)	25 Jb	Dc	0
		Е	Other	Intangible Assets		_	L-7
			a	Gross block a	0	7	
			ь	Amortisation b	0		
			С	Impairment losses c	0		
			d	Net block (a – b - c)		Ed	0
		F		gible assets under development		F	0
		G		gical assets other than bearer plants			
			a	Gross block a Impairment losses b	0		
			ь	Impairment losses b Net block (a – b - c)	0	Gc	0
		Н	c Finar	net block (a – b - c)		GC .	V
		11	I	Investments			
			i	Investments in Equity instruments			
			•	a Listed equities ia	0		
				b Unlisted equities ib			
				c Total (ia + ib)		ic	0
			ii	Investments in Preference shares ii	0		
				Dog			

		iii	Investments in Government or trust securities	iii	0		
		iv	Investments in Debenture or bonds	iv	0		
		v	Investments in Mutual funds	v	0		
		vi	Investments in Partnership firms	vi	0		
		vii	Others Investments (specify nature)				
			SI. Nature	Amo	ount		
			No			1	
			Total			vii	
		viii	Total non-current investments (ic + ii + iii + iv + v	+ vi +	vii)	viii	0
	II	Trade	Receivables				
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		с	Doubtful	С	0	,	
		d	Total Trade receivables	Complete	200	HII	0
	III	Loan	S		AT ES		
		i	Security deposits	i	100	0	
		ii	Loans to related parties (see instructions)	ii	I W	0	
		iii	Other loans (specify nature)		3 W		
			Sl. Nature	Amo	ount		
			No		55/1		4
			Total	1/50		iii	1-9
		iv	Total Loans (i + ii + iii)		- 17	нш	0
	v	Loan	s included in HIII above which is-		POTME		
		a	for the purpose of business or profession	va	0		
			b not for the purpose of business or profession	ı vb	0		
			c given to shareholder, being the beneficial	vc	0		
			owner of share, or to any concern or on				
			behalf/ benefit of such shareholder as per				
			section 2(22)(e) of I.T. Act				
	IV	Othe	Financial Assets				<u> </u>
			i Bank Deposits with more than 12 months	i		0	
			maturity				
			ii Others	ii		0	
			iii Total of Other Financial Assets (i + ii)		<u>I</u>	HIV	0
I	Defe	rred Ta	x Assets (Net)			I	0
J			urrent Assets				
	i		al Advances	i	0		
		1.					J

		ii	Advances	other than capital advances	ii	0		
		iii	Others (sp	pecify nature)				
			Sl.	Nature	Amo	unt		
			No					
			Tot	tal			vii	
		iv	Total non	-current assets (i + ii + iii)			iv	0
		v	Non-curre	ent assets included in J above which is due from		v	0	
			sharehold	er, being the beneficial owner of share, or from a	ny			
			concern o	r on behalf/ benefit of such shareholder as per sec	tion			
			2(22)(e) o	of I.T. Act				
	Total	l Non-c	current asset	ts (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	HIII ·	+ HIV + I + J)	1	0
2	Curr	ent asso	ets					
	A		ntories					
		i	Raw mate	40	i ii	0		
		ii	Work-in-J					
		iii	Finished §		iii	0		
		iv		trade (in respect of goods acquired for trading)	iv	0		
		v Stores and spares v 0						
		vi Loose tools vi 0						
		vii	Others	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	vii	0		9
		viii		entories (i + ii + iii + iv + v + vi + vii)	Fai		2A	0
	В		ncial Assets	- CAVA		WEN!	7	/
	I		stments	WE TAY	п	EDARTIVI		
		i		nt in Equity instruments	1 50	CIT		
				restment in Equity instruments	ia	0		
				listed equities	ib	0		
				tal (ia + ib) nt in Preference shares	ic 	0		
		ii 			ii 	0		
		iii		nt in government or trust securities nt in debentures or bonds	iii	0		
		iv			iv	0		
		v .		nt in Mutual funds	v .	0		
		vi		nt in partnership firms	vi	0		
		vii	Other Inv	estments rent investments (ic + ii + iii + iv + v + vi + vii)	vii	0	viii	0
	II	Viii	e receivable	V111	U			
	11	i			i	0		
				considered good				
		ii	Unsecure	d, considered good	ii	0		

	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)	1		II	0
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i	0		
		equivalents)				
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	punt		
		No				
		Total	_	vii		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		_	III	0
IV	Bank	Balances other than III above			IV	0
V	Loan					
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)	111	L W		
		Sl. Nature	Amo	ount		
	No					
		Total	19-5	25 BH	vii	4
	iv	Total loans (i + ii + iii)	Fa		V	0
	v	Loans and advances included in V above which is-	-	THE WITH	7	
		a for the purpose of business or profession	va	0		
		b not for the purpose of business or profession	vb	0		
		c given to a shareholder, being the beneficial owner	vc	0		
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				
VI		Financial Assets			VI	0
Total		eial Assets (I + II + III + IV + V + VI)			2B	0
С	Curre	ent Tax Assets (Net)	2C	0		
D	Othe	current assets				
	i	Advances other than capital advances	i		0	
	ii	Others(specify nature)				
		Sl. Nature	Amo	ount		
		No				
		Total			vii	
	iii	Total			2D	

	Total Cu	arrent ass	sets (2A + 2B + 2C + 2D)	2	0						
Total	Assets (1	+2)		I	0						
	A-P and		t and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where re	gular boo	ks of accounts are maintained,						
1	Reven	Revenue from operations									
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)								
	i.	Sale of	f products/goods	i	0						
	ii.	Sale of	f services	ii	0						
	iii.	Other	operating revenues (specify nature and amount)								
			Nature	Amou	nt						
		Total	iii		0						
	iv.	Interes	et (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						
	В	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or suppli	ed							
	i.	Union	Excise duties	i	0						
	ii.	Servic	e tax	ii	0						
	iii.	VAT/	Sales tax	iii	0						
	iv.	Centra	l Goods and Service Tax (CGST)	iv	0						
	v.	State (Goods and Services Tax (SGST)	v	0						
	vi.	Integra	ated Goods and Services Tax (IGST)	vi	0						
	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	0						
	viii.	Any of	ther duty, tax and cess	viii	0						
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0						
	С	Total	Revenue from operations (Aiv + Bix)	1C	0						
2	Other	income									
	i.	Interes	at income (in case of a company, other than a finance company)	i	2013						
	ii.	Divide	end 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.	Comm	ission	vii	0						
	viii.	Profit	on account of currency fluctuation	viii	0						
	ix.	Agricu	ltural income	ix	0						
	X.	Any of	ther income (specify nature and amount)								
			Nature	Amou	nt						

		1	Round Off		12							
		2	Advertisement		373487							
		3	Brokerage & Commission Received		373487							
		4	Misc Income		6937							
		5	Reimbursement by weight short/Quality		26220							
		6	Discount & Rebate		15029							
		x	Total		795172							
	xi		of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	797185							
3		ng Stock			,,,,100							
	i.		faterial	3i	0							
	ii.		in-progress	3ii	202096468							
			ed Goods									
	iii.			3iii	0							
			3i + 3ii + 3iii)	3iv	202096468							
	4		of credits to profit and loss account (1C+2xi+3iv)	4	202893653							
		-	AND LOSS ACCOUNT									
5	Open	ing Stoc	k (1							
	i.	Raw N	Aaterial	5i	0							
	ii.	Work-	in-progress	5ii	141257335							
	iii.	Finish	ed Goods	5iii	0							
	iv	Total ((5i + 5ii + 5iii)	5iv	141257335							
	6	Purcha	ases (net of refunds and duty or tax, if any)	6	33392375							
7	Dutie	Duties and taxes, paid or payable, in respect of goods and services purchased										
	i.	Custon	n duty	7i	0							
	ii.	Count	er veiling duty	7ii	0							
	iii.	Specia	l additional duty	7iii	0							
	iv.	Union	excise duty	7iv	0							
	v.	Servic	e tax	7v	0							
	vi.	VAT/	Sales tax	7vi	0							
	vii.	Centra	ll Goods & Service Tax (CGST)	7vii	0							
	viii.	State 0	Goods & Services Tax (SGST)	7viii	0							
	ix.	Integra	ated Goods & Services Tax (IGST)	7ix	0							
	x.	Union	Territory Goods & Services Tax (UTGST)	7x	0							
	xi.	Any o	ther tax, paid or payable	7xi	0							
	xii.	Total ((7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0							
	8	Freigh	t	8	303155							
	9	Consu	mption of stores and spare parts	9	0							
	10		and fuel	10	0							

	11	Rents	11	709500
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	93911
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	2637495
	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 +	14xi	2637495
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce FRANCIA	ı	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	15118654
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	isement	21	493742
22	Comn	nission		
	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	706500
	iii.	Total (i + ii)	22iii	706500
23	Royal	ty		
	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	Profes	ssional /	Consultancy fees / Fee for technical services					
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0			
	ii.	To oth	ers	ii	291403			
	iii.	Total	(i + ii)	24iii	291403			
25.	Hotel	, boardir	ng and Lodging	25	0			
26.	Travel	ling expe	enses other than on foreign traveling	26	0			
27.	Foreig	n travell	ing expenses	27				
28.	Conve	yance ex	penses	28	36995			
29.	Telepl	none exp	enses	29	17629			
30.	Guest	House e	xpenses	30	0			
31.	Club e	expenses		31	0			
32.	Festiv	al celebr	ation expenses	32	0			
33.	Schola	arship	690	33	0			
34.	Gift		Al alama	34	0			
35.	Donat	ion	All Carried Wh	35	0			
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)					
	i.	Union	excise duty	36i	0			
	ii.	Servic	e tax	36ii	0			
	iii.	VAT/	Sales tax	36iii	0			
	iv.	Cess	The state of the s	36iv	0			
	v.	Centra	ll Goods and Service Tax (CGST)	36v	0			
	vi.	State 0	Goods and Services Tax (SGST)	36vi	0			
	vii.	Integra	ated Goods and Services Tax (IGST)	36vii	0			
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	0			
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	36ix	0			
	x.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	0			
37.	Audit	fee		36vi	18000			
38	Other	expense	es (specify nature and amount)					
			Nature	Amou	nt			
		1	Plan Sanction Charges		1178245			
		2	Write Off		3246			
		3	Security Services		259200			
		4	Trade License fees		2250			
		5	Swachh Bharat Cess		16182			
		6	Sanction Charges		3925			
		7	S.T.Demand		2443			

		8	Site Expenses		305515
		9	Road Tax		1185
		10	Professional Tax		2500
		11	Puja Expenses		19222
		12	Printing & Stationery		6532
		13	Photostate Charges Office Maintenance		29400
		15	Legal Fees		43500
		16	Land Tax		17583
		17	Late Fee		450
		18	Legal Expenses		45767
		19	Internet Charges		8258
		20	Insurance Premium		2274
		21	Interest On Statutory Liability		71422
		22	Hiring Charges		192693
		23	General Expense		91652
		24	Flat Maintenance		3600
		25	Filing Fees		63293
		26	Electricity Charges		441490
		27	Delievery Charges	7	50059
		28	Courier & Postage Charges	1	4462
		29	Car Parking	11	19500
		30	Bank Charges	1	3896
			Total	1	2899997
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	pad and doubtful debts	40	0
41.	Other	provisio	ns	41	0
42.	-		nterest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	4916962
			25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes		**		
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth		ii	6113310
	iii.	Total		43iii	6113310
		1			

44	Depreciation and amortization.			44		804371	
45	Profit l	pefore ta	xes (42 - 43iii - 44)		45		-2000719
PROVIS	SIONS F	OR TAX	AND APPROPRIATIONS				
46	Provisi	on for c	urrent tax		46		0
47	Provisi	on for D	eferred Tax and Deferred Liability		47		-17706
48	Profit a	after tax	(45 - 46 - 47)		48		-1983013
49	Balanc	e brough	nt forward from previous year		-4445640		
50	Amour	nt availal		-6428653			
51.	Approp	oriations					
	i.	Transfe	er to reserves and surplus		51i		0
	ii.	Propos	ed dividend/ Interim dividend		51ii		0
	iii.	Tax on	dividend/ Tax on dividend for earlier years		51iii		0
	iv.	Approj	oriation towards Corporate Social Responsibility (CSR) activities (in case of con	mpanie	es 51iv		0
		covere	d under section 135 of Companies Act, 2013)				
	v.	Any ot	her appropriation	A.	51v		0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	M	51vi		0
52	Balance	carried t	o balance sheet (50 – 51vi)	W	52		-6428653
NO AC	COUNT	CASE		. 8	4		
53	In a ca	se where	regular books of account of business or profession are not maintained, furnish	the fol	lowing informatio	n for prev	ious year 2017-18 in respect
	of busi	ness or p	profession.	W		A	
	a.	Gross 1	receipts	"	53a		0
	b.	Gross _J	profit		53b	1	0
	c.	Expens	ses	W	53c	/	0
	d.	Net pro	ofit		53d		0
Part A	A-P & L	- Ind As	S				
Profit	and Loss	Accoun	t for the financial year 2017-18 (fill items 1 to 54 in a case where regular books	of acc	counts are maintain	ed, otherv	vise fill item 55) [applicable
for a c	ompany	whose fi	nancial statements are drawn up in compliance to the Indian Accounting Standa	ards sp	ecified in Annexu	e to the co	ompanies (Indian
Accou	nting Sta	ndards)	Rules, 2015]				
1	Revent	ie from o	operations				
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods i	i		0	
		ii	Sale of services i	ii		0	
		iii	Other operating revenues (specify nature and amount)				
	SI. No Nature Amount						
			Total			iii	0
		iv		iv		0	0

		vi	Total $(i + ii + iiic + iv + v)$			v	0
	В	Duties	, taxes and cess received or receivable in respect of goods and services sold o	r supplie	ed		
		i	Union Excise duties	i		0	
		ii	Service tax	ii		0	
		iii	VAT/ Sales tax	iii		0	
		iv	Central Goods & Service Tax (CGST)	iv		0	
		v	State Goods & Services Tax (SGST)	v		0	
		vi	Integrated Goods & Services Tax (IGST)	vi		0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii		0	
		ix	Total ($i + ii + iii + iv + v + vi + viii + viii$)		,	Bix	0
	С	Total I	Revenue from operations (Avi + Bix)			1C	0
2	Other	income					
	i	Interes	st income (in case of a company, other than a finance company)	i		0	
	ii	Divide	end income	ii	0 0		
	iii	Profit	on sale of fixed assets	iii			
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv			
		Tax (S	TT)	24			
	v	Profit	on sale of other investment				
	vi	Rent	A 18 M 25 205	vi	1 2 2	0	
	vii	Comm	ission	vii		0	7
	viii	Profit	on account of currency fluctuation	viii	11/11/2	0	
	ix	Agricu	ultural income	ix	10.	0	
	х	Any of	ther income (specify nature and amount)				
			Sl. No Nature	Amou	nt		
			Total		-	х	0
	xi		of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xe)$			2xi	0
3	Closin	g Stock			T		
	i	Raw n	naterial	3i		0	
	ii		in-progress	3ii		0	
	iii	Finished goods 3iii			0		
		(3i + 3ii -				3iv	0
4			s to profit and loss account (1C + 2xi + 3iv)			4	0
5		ng Stock			1		
	i		naterial	5i		0	
	ii		in-progress	5ii		0	
	iii	Finish	ed goods	5iii		0	

	Total ((5i + 5ii + 5iii)	5i	iv	0	
	6	Purchases (net of refunds and duty or tax, if any)		6		0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i		0	
	ii	Counter veiling duty	7ii		0	
	iii	Special additional duty	7iii		0	
	iv	Union excise duty	7iv		0	
	v	Service tax	7v		0	
	vi	VAT/ Sales tax	7vi		0	
	vii	Central Goods & Service Tax (GST)	7vii		0	
	viii	State Goods & Services Tax (SGST)	7viii		0	
	ix	Integrated Goods & Services Tax (IGST)	7ix		0	
	х	Union Territory Goods & Services Tax (UTGST)	7x		0	
	xi	Any other tax, paid or payable	7xi		0	
	xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	Mi	72	xii	0
8	Freigh	t // 12735	W	8		0
9	Consu	mption of stores and spare parts	1	9	'	0
10	Power	and fuel	B	10	0	0
11	Rents	संस्थान अपने	H	11	1	0
12	Repair	s to building	H	12	2	0
13	Repair	s to plant, machinery or furniture	//_	13	3	0
14	Compe	ensation to employees		L'Min	1	
	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	14x		0	
		incurred				
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1	4viii + 1	4ix + 14x) 14	4xi	0
	xii Whether any compensation, included in 14xi, paid to non-resident xiii]	NO	
		If Yes, amount paid to non-residents	xiib		0	
15	Insura	Page 24				

	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	Workn	men and staff welfare expenses			16	0
17	Enterta	ainment			17	0
18	Hospit	ality			18	0
19	Confe	rence			19	0
20	Sales p	promotion including publicity (other than advertisement)			20	0
21	Advert	tisement			21	0
22	Comm	ission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company	lec -			
	ii	To others	ii		0	
	iii	Total (i + ii)	M	1	22iii	0
23	Royalt	у	- 1	Ä		ı
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	J.	0	
		foreign company	H	U.		
	ii	To others	ii	A	0	
	iii	Total (i + ii)	27		23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		1770	٣,	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	ï	E.	0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			24iii	0
25	Hotel,	boarding and Lodging			25	0
26	Travel	ing expenses other than on foreign traveling			26	0
27	Foreig	n traveling expenses			27	0
28		yance expenses			28	0
29		none expenses		29	0	
30		House expenses		30	0	
31		xpenses	-		31	0
32		al celebration expenses			32	0
33	Schola				33	0
34	Gift	r	-		34	0
35	Donati	ion			35	0
رد	Donati	IUII		33	1	

36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income	e)			-
	i	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36iii		0	
	iv	Cess	36iv		0	
	v	Goods & Service Tax (GST)	36v		0	
	vi	State Goods & Services Tax (SGST)	36vi		0	
	vii	Integrated Goods & Services Tax (IGST)	36vii		0	
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix		0	
	х	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii +	- 36viii	+ 36ix)	36x	(
37	Audit	fee			37	(
38	Other	expenses (specify nature and amount)		,		,
		Sl. No Nature	Amour	nt		
		Total	A.		38iii	(
39	Bad de	ebts written off (specify PAN of the person, if it is available, for whom Bad Debt for an	nount of	f Rs. 1 lakh or more is	s claim	ed and amount)
		Sl. No PAN	1	Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available	39ii	1	0	
	ii	Others (amounts less than Rs. 1 lakh)	39iii	1	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	4	1	39iv	(
40	Provis	ion for bad and doubtful debts	//		40	
41	Other	provisions		11/1/1	41	
42	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 13 + 16 to 13$		22iii + 23iii + 24iii	42	(
	+ 25 to	o 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]				
43	Interes	st	-			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			43iii	(
44	Depre	ciation and amortization			44	(
45	Profit	before taxes (42 – 43iii – 44)			45	
46	Provis	ion for current tax			46	
47	Provis	ion for Deferred Tax and deferred liability			47	(
48	Profit	after tax (45 - 46 - 47)			48	(
49	Balane	be brought forward from previous year			49	(
50	Amou	nt available for appropriation (48 + 49)			50	(
51	Appro	priations				,

	i	Transf	fer to reserves and surplus	51i		0		
	ii	Propos	sed dividend/ Interim dividend	51ii		0		
	iii	Tax or	n dividend/ Tax on dividend for earlier years	51iii		0		
	iv	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0		
		compa	nnies covered under section 135 of Companies Act, 2013)					
	v	Any o	ther appropriation	51v		0		
	vi	Total	(51i + 51ii + 51iii + 51iv+51v)		J.	51vi		0
52	Balanc	ce carrie	d to balance sheet (50 – 51vi)		_	52		0
53	Other	Compre	hensive Income				,	
	A	Items	that will not be reclassified to P&L					
		i	Changes in revaluation surplus	i				
		ii	Re-measurements of the defined benefit plans	ii				
		iii	Equity instruments through OCI	iii				
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv				
			designated at FVTPL	A.				
		v	Share of Other comprehensive income in associates and joint ventures, to	v	V.			
			the extent not to be classified to P&L	1	Ä			
				vi	1	_	_	
				Amou	nt	,		
			Total	4	A	38iii		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		L	7	
		viii	Total		1745	53A		
		В	Items that will be reclassified to P&L	TN	121			
			i Exchange differences in translating the financial statements of a for	eign	i			
			operation	1				
			ii Debt instruments through OCI		ii			
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii				
			flow hedge					
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv				
			into P&L					
		v	Other expenses (specify nature and amount)	v		_		
			Sl. No Nature	Amou	nt			
			Total	38iii				
		vi	Income tax relating to items that will be reclassified to P&L	vi				
		vii	Total		53B			
54	Total (Comprel	nensive Income (48 + 53A + 53B)			54		

Assessment Year: 2018-19

55	In a ca	se where regular books of account of business or profession are not maintained, furnish the f	ollowing	g information f	or previ	ous year 2017-18 in respect
	of busi	ness or profession				
	a	Gross receipts			55a	0
	b	Gross profit			55b	0
	с	Expenses			55c	0
	d	Net profit			55d	0
		Part A OI-Other Information (optional in a case not liable for a	udit u	ınder sectio	n 44 <i>A</i>	AB)
1	Metho	d of accounting employed in the previous year	1	Mercantile		
2	Is there	e any change in method of accounting	2	No		
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a			0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of				
		Schedule ICDS]				
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b			0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of				
		Schedule ICDS]				
4	Metho	d of valuation of closing stock employed in the previous year	6	•		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a			
		market rate write 3)	IJ,			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b			
		market rate write 3)	/	. 9	4	
	с	Is there any change in stock valuation method	4c		L	7
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	17	-	
		valuation specified under section 145A	1/21			
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e			
		valuation specified under section 145A				
5	Amoui	nts 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	5b			0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or				
		refunds are admitted as due by the authorities concerned				
	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	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condit	tion spe	cified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a			0
		(i)]				

b	Premi	ium paid for insurance on the health of employees[36(1)(ib)]	6b	
c	Any s	sum paid to an employee as bonus or commission for services rendered, where such	6c	(
	sum v	was otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any a	amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	(
e	Amou	unt of discount on a zero-coupon bond[36(1)(iiia)]	6e	(
f	Amou	ant of contributions to a recognised provident fund[36(1)(iv)]	6f	(
g	Amou	unt of contributions to an approved superannuation fund[36(1)(iv)]	6g	(
h	Amou	ant of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	(
i	Amou	ant of contributions to an approved gratuity fund[36(1)(v)]	6i	(
j	Amou	ant of contributions to any other fund	6j	(
k	Any s	sum received from employees as contribution to any provident fund or	6k	(
	super	annuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	emplo	oyees to the extent not credited to the employees account on or before the due date		
	[36(1))(va)]		
1	Amou	ant of bad and doubtful debts [36(1)(vii)]	61	(
m	Provi	sion for bad and doubtful debts [36(1)(viia)]	6m	(
n	Amou	unt transferred to any special reserve [36(1)(viii)]	6n	(
o	Expe	nditure for the purposes of promoting family planning amongst employees [36(1)	60	(
	(ix)]	And the second second		
p	Amou	ant of securities transaction paid in respect of transaction in securities if such income	6р	
	is not	included in business income [36(1)(xv)]	1	1/1-
q	Any o	other disallowance	6q	
r	Total	amount disallowable under section 36(total of 6a to 6q)	6r	
s	Total	number of employees employed by the company (mandatory in case company has		
	recog	nized Provident Fund)		
	i	deployed in India	i	(
	ii	deployed outside India	ii	(
	iii	Total	iii	(
Amou	nts debi	ited to the profit and loss account, to the extent disallowable under section 37		
a	Expe	nditure of capital nature [37(1)]	7a	(
b	Expe	nditure of personal nature[37(1)]	7b	(
c	Expe	nditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	(
	or pro	ofession[37(1)]		
d	Expe	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	(
			1	
	publis	shed by a political party[37(2B)]		
e		shed by a political party[37(2B)] Inditure by way of penalty or fine for violation of any law for the time being in force	7e	

	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k		0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			_
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae		0
	f	Amount paid as wealth tax[40(a)(iia)]	Af		0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah		0
	i	Any other disallowance	Ai	A	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	37	0
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A			_
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b		0
	С	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 a	mount 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	10b		0
		gratuity fund or any other fund for the welfare of employees			

		Y	
	с	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	10d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e 0
		bank or a co-operative bank other than a primary agricultural credit society or a primary	
		co-operative agricultural and rural development bank	
	f	Any sum payable towards leave encashment	10f 0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h 0
11	Any a	amount debited to profit and loss account of the previous year but disallowable under section 4	3B
	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	116 0
		gratuity fund or any other fund for the welfare of employees	
	с	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	11d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e 0
		operative bank other than a primary agricultural credit society or a primary co-operative	D.
		agricultural and rural development bank	11
	f	Any sum payable towards leave encashment	11f 0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g 0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h 0
12	Amou	ant of credit outstanding in the accounts in respect of	Eig
	a	Union Excise Duty	12a 0
	b	Service tax	12b 0
	с	VAT/sales tax	12c 0
	d	Central Goods and Service Tax (CGST)	12d 0
	e	State Goods and Services Tax (SGST)	12e 0
	f	Integrated Goods and Services Tax (IGST)	12f 0
	g	Union Territory Goods and Services Tax (UTGST)	12g 0
	h	Any other tax	12h 0
	e	Total amount outstanding (total of 12a to 12h)	12e 0
13	Amou	unts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13 0
	i	Section 33AB	13i 0
	ii	Section 33ABA	13ii 0
	iii	Section 33AC	13iii 0
14	Any a	amount of profit chargeable to tax under section 41	14 0

15	Amou	nt of in	come o	r expend	iture of pri	or period	credite	d or debited to	the profit a	and loss ac	count	15					0
	(net)																
Quan	titative o	letails	(option	al in a c	ase not lia	ble for au	ıdit und	der section 44	AB)		'						
(a)In	the case	of a tr	ading c	oncern													
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ing the	Sales du	Sales during the Closing st			ing stock Shortage/ exce			age/ excess, if
								previous year	r	previous	year					any	
(b)In	the case	of a m	anufact	turing c	oncern -Ra	aw Mater	ials										
	Item Na	me	Unit	of Oper	ning stock	Purchas	se	Consumption	Sales o	during	Closing	g stock	Yield	Finished	Perce	ntage of	Shortage/
			meası	ıre		during t	the	during the	the pre	evious			Produ	cts	yield		excess, if any
						previou	s year	previous year	r year								
(c) In	the case	of a m	anufac	turing c	oncern - F	inished p	roduct	s/ By-product	s								
	Item Na	me	Į	Jnit	Opening	g stock		nase during the	quantity		Sale	s during	the	Closing	stock	Sh	ortage/ excess, if
							previ	ous year	manufact		1	ious yea	r			an	у
							1	D.	mis	e previous	800						
						- /	K.	4	year	- 7	177						
	lule OL						/	6,6			70	(V)					
				nt of co	mpany uno	der liquio	lation	233	Z.#88.55		-	117					
1		ning Balance															
	ii	i Cash in hand li															
	iii	Bank		a holona	e (1i + 1ii)	- 1	Ph	23/9-7	757	1ii 1iii	H		6.	A	-		
2	Receip		орени	g balanc	e (11 + 111)	9	190	78	Ferri	-1111			74			7	
2	i	Inter	act	_	4	100				2i	- 9	159			1	1%	
		Divid	_	1		0	MAL	TAY	ne	2::	11			1			
	iii			e(nle en	ecify natur	e and amo	ount)	1/1/1	シレ	211							
		S.	Natu		— Hatur	e and and	- Currey				1						Amount
		No.	litata														rimount
		Total	(iiia + i	iib + iiic	:)												
	iv		_	of dues/d	-					2iv							
	v	Othe	rs(pls. s	pecify n	ature and a	mount)											
		S.	Natu	re													Amount
		No.															
		Tota	of othe	er receipt	ts(va + vb))								2v			
	vi	Tota	receipt	s (2i + 2	ii + 2iiid+	2iv + 2vc)			2vi							
3	Total	of open	ing bala	ance and	receipts					3							
4	Payme	ents								ı							
	i	Repa	yment o	of secure	d loan					4i							

l						1	
	ii	Repay	ment of unsecured loan	4ii			
	iii	Repay	ment to creditors	4iii			
	iv	Comm	nission	4iv			_
	v	Others	s (pls. specify)				
		S.	Nature				Amount
		No.					
		Total	of other payments(4va + 4vb)			4v	
	vi	Total 1	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	ng balanc	ee e		1		
	i	Cash i	n hand	5i			_
	ii	Bank		5ii			
	iii	Total (Closing balance (5i + 5ii)	5iii			
6	Total	of closin	g balance and payments (4vi + 5iii)	6			
Part	B-TI Co	mputatio	on of Total Income		L		ı
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)		AN.	1	0
2	Profits	s and gai	ns from business or profession		W.		
	i	Profits	s and gains from business other than speculative business and	2i	0		_
		specifi	ied business (A39 of Schedule-BP) (enter nil if loss)		XX		
	ii	Profits	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if le	oss and carry this figure to Schedule CFL)	38	10	À	
	iii	Profits	s and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		1	and carry this figure to Schedule CFL)	32	177	line.	
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0	1	
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
 	vi	Total ((2i + 2ii + 2iii + 2iv + 2v)			2vi	0
3	Capita	ıl gains					
	a		term Capital Gain				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	ь		term Capital Gain	Jaiv			
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii 	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		

4 Income from other income loss) b Income c from own if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of current of loss) Balance after set	chargeable to tax at special rate (1k of Schedule OS) (enter nil if chargeable to tax at special rate (1fvi of Schedule OS) (enter nil if chargeable to tax at special rate (1fvi of Schedule OS) rning and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule OS) losses to be set off against 7 (total of 2xiii, 3xiii and 4xiii of Schedule CY losses to be set off against 7 (total of 2xiii, 3xiii and 4xiii of Schedule CY losses to be set off against 7 (total of 111A, 112 etc. included in 0AA (e of Sch. 10AA)	4b 4c dule CYLA LA + 4b)		3c 4d 5 6 7 8 9 10	0 0 0 0 0
a From so income loss) b Income c from ow if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of current forward forwa	chargeable to tax at special rate (1k of Schedule OS) (enter nil if chargeable to tax at special rate (1fvi of Schedule OS) chargeable to tax at special rate (1fvi of Schedule OS) raing and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule OS) losses to be set off against 7 (total of column 5 of Schedule CY) losses to be set off against 7 (total of 2xiii, 3xii and 4xii of Schedule CY) losses to be set off against 7 (total of 2xiii, 3xii and 4xii of Schedule OS) lot to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) r Chapter VI-A	4b 4c dule CYLA LA + 4b) dule BFLA	0 0	5 6 7 8 9	0 0 0
b Income c from ow if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	chargeable to tax at special rate (1k of Schedule OS) (enter nil if chargeable to tax at special rate (1fvi of Schedule OS) rning and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule OS) losses to be set off against 7 (total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule OS) me (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) r Chapter VI-A	4b 4c dule CYLA LA + 4b) dule BFLA	0 0	5 6 7 8 9	0 0 0
b Income c from ow if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	chargeable to tax at special rate (1fvi of Schedule OS) rning and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xiii, 3xii and 4xii of Schedule CY losses to be set off against 7 (total of 2xiii, 3xii and 4xii of Schedule CY losses to be set off against 7 (total of 111A, 112 etc. included in DAA (e of Sch. 10AA) r Chapter VI-A	4b 4c dule CYLA LA + 4b)	A)	5 6 7 8 9	0 0 0
b Income c from ow if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	rning and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Scheme (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) or Chapter VI-A	dule CYLA LA + 4b)	A)	5 6 7 8 9	0 0 0
c from ow if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions under a Part-B of the part-C of the pa	rning and maintaining race horses (3e of Schedule OS) (enter nil a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Scheme (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) or Chapter VI-A	dule CYLA LA + 4b)	A)	5 6 7 8 9	0 0 0
if loss) d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	a + 4b + 4c) 3c + 4d) t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) or Chapter VI-A	dule CYLA LA + 4b) lule BFLA	A)	5 6 7 8 9	0 0 0
d Total (4 5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total incomed tot	t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA)	LA + 4b)		5 6 7 8 9	0 0 0
5 Total (1 + 2vi + 6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA)	LA + 4b)		5 6 7 8 9	0 0 0
6 Losses of curren 7 Balance after set 8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions unde a Part-B c b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	t year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sche off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xiii of Schedule (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) or Chapter VI-A	LA + 4b)		6 7 8 9	0 0
Balance after set Brought forward Gross Total inco Income chargeal Deduction u/s 10 Deductions unde a Part-B c b Part-C c c Total (1 Total income (9 Income chargeal Income chargeal Losses of curren Beened total income Tax Pa	off current year losses (5 - 6)(total of column 5 of Schedule CY losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule (7 - 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in DAA (e of Sch. 10AA) or Chapter VI-A	LA + 4b)		7 8 9	0
8 Brought forward 9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions under a Part-B of b Part-C of c Total (1) 13 Total income (9) 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule (7 – 8) (also 5xiii of Schedule BFLA + 4b) ele to tax at special rate under section 111A, 112 etc. included in (AA) (e of Sch. 10AA) r Chapter VI-A	lule BFLA	s)	8	0
9 Gross Total inco 10 Income chargeal 11 Deduction u/s 10 12 Deductions under a Part-B of b Part-C of c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	me (7 – 8) (also 5xiii of Schedule BFLA + 4b) ole to tax at special rate under section 111A, 112 etc. included in OAA (e of Sch. 10AA) r Chapter VI-A		A)	9	
10 Income chargeal 11 Deduction u/s 10 12 Deductions under a Part-B of b Part-C of c Total (1) 13 Total income (9) 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income 1 a Tax Pa	ole to tax at special rate under section 111A, 112 etc. included in OAA (e of Sch. 10AA) r Chapter VI-A	9			0
Deduction u/s 10 Deductions under a Part-B of b Part-C of c Total (1) Total income (9) Income chargeal Net agricultural Losses of current Deemed total income (1)	DAA (e of Sch. 10AA) r Chapter VI-A	9	- }//	10	
12 Deductions under a Part-B of b Part-C of c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income chargeal 19 19 19 19 19 19 19 19 19 19 19 19 19	r Chapter VI-A	g	10.16		0
a Part-B of b Part-C of c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income total income chargeal 19 10 Deemed total income chargeal 19 11 Deemed t	(Y) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		(7/0)	11	0
b Part-C c c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income	f Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	ř.	84		
c Total (1 13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income	\$100 E		HH	12a	0
13 Total income (9 14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income	f Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] (5	All	12b	0
14 Income chargeal 15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income	2a + 12b) [limited upto (9-10)]	13		12c	0
15 Income chargeal 16 Net agricultural 17 Losses of curren 18 Deemed total income	– 11-12e)	25	174-	13	0
16 Net agricultural 17 Losses of curren 18 Deemed total inc 1 a Tax Pa	ole to tax at special rates (total of (i) of schedule SI)	250	TME	14	0
17 Losses of curren 18 Deemed total inc 1 a Tax Pa	ole to tax at normal rates (13 - 14)	PAI		15	0
Deemed total inc	income (4 of Schedule EI)			16	0
1 a Tax Pa	t year to be carried forward (total of xi of Schedule CFL)			17	1860538
	come under section 115JB (9 of Schedule MAT)			18	
	Part B-TTI - Computation of tax	liability	on total income		
b Surcha	syable on deemed total Income under section 115JB (10 of Schee	ule MAT))	1a	0
	arge on (a) above			1b	0
c Educa	tion cess, including secondary and higher education cess on (1a+	lb) above		1c	0
d Total	Γax Payable u/s 115JB (1a+1b+1c)			1d	0
2 Tax payable on t	- /				
a Tax at				2a	0
b Tax at				2b	0
c Tax Pa	otal income			1	0
d Surcha	normal rates on 15 of Part B-TI			2c	

	di	25% of 12(ii) of Schedule SI			2di	0		
	dii	On [(2d) – (12(ii) of Schedule	SI)]		2dii	0		
	diii	Total (i + ii)			2diii	0		
	e	Education cess, including seco	ondary and higher education cess on (2	c+2diii)	2e	0		
	f	Gross tax liability (2c+2diii+2	e)		2f	0		
3	Gross t	ax payable (higher of 1d and 2f)			3	0		
4	Credit	under section 115JAA of tax paid	in earlier years (if 2f is more than 1d)	(5 of Schedule MATC)	4			
5	Tax pay	yable after credit under section 1	15JAA [(3 - 4)]		5			
6	Tax rel	ief				,		
	а	Section 90/90A(2 of Schedule	TR)		6a	0		
	b	Section 91(3 of Schedule TR)			6b	0		
	С	Total (6a + 6b)			6c	0		
7	Net tax	a liability (5 – 6c) (enter zero, if ne	egative)	5	7	0		
8	Interest	t and fee payable	100	SIL				
	a	Interest For default in furnishi	ng the return (section 234A)	A TH	8a	0		
	b	Interest For default in paymen	t of advance tax (section 234B)	N/Q	8b	0		
	c	Interest For deferment of adva	8c	0				
	d	Fee for default in furnishing re	8d	0				
	e	Total Interest and Fee Payable	8e	0				
9	Aggreg	gate liability (7 + 8e)	4 NN	25 H	9	0		
10	Taxes I	Paid	M. C. M. W.		17			
	a	Advance Tax (from column 5	of 15A)	DE NI	10a	0		
	b	TDS (total of column 9 of 15E	3) () () () () ()	PARTME	10b	103497		
	c	TCS (total of column 7 of 150		EPAIL	10c	0		
	d	Self-Assessment Tax (from co	lumn 5 of 15A)		10d	0		
	e	Total Taxes Paid (10a + 10b +	10c + 10d)		10e	103497		
11	Amoun	nt payable (9 - 10e) (Enter if 9 is §	greater than 10e, else enter 0)		11	0		
Refur	ıd							
12	Refund	(If 10e is greater than 9) (Refund	d, if any, will be directly credited into	he bank account)	12	103500		
Bank	Accou	nt Details						
13	Do you	ı have a bank account in India (N	on-residents claiming refund with no b	ank account in India may select NO)?	Yes			
	a) Banl	k Account in which refund, if any	, shall be credited					
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld			
				be 9 digits or more as per CBS syst	em			
				of the bank)				
	1	HDFC0000105	HDFC BANK	02192560020058				
	b) Othe	er Bank account details	Dage 25					

Assessment Year: 2018-19

	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should								
				be 9 digits or more as per CBS system								
				of the bank)								
	2	FDRL0002024	FEDERAL BANK	20240200001160								
	c) Non	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank										
	account											
	Sl No.	IBAN										
14	Do you	at any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including	NO							
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or											
	(iii) ha	ve income from any source outsid	le India? [applicable only in case of a residual control of the co	dent] [Ensure Schedule FA is filled up if th	e							
	answer	is Yes]										

VERIFICATION

I, NIRAJ KEDIA, son/ daughter of RAM AUTAR KEDIA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as MANAGING DIRECTOR, and I am also competent to make this return and verify it. I am holding permanent account number AFTPK1907Q (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **27/09/2018**

					15 A. Detai	ils of payn	nents of Ad	vance Ta	x and Sel	f-Assessm	ent				
Sl.	BSR C	BSR Code				Date of deposit(DD/MM/YYYY)			Serial number of challan			Amount(Rs)			
No.				11	Va			- CATI							
(1)	(2)	(2)				(3)			(4)			(5)			
Tot	al		-			1	AX	DET	Mil						
15]	15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]														
Sl.	TDS	DS Tax Name Unique			Unclaimed TDS TDS of			he current fin. Year			TDS credit out of (6), (7) or (8)			TDS credi	
No.	credit in	edit in Deduction of the TDS				brought forward (b/						being claimed this Year (only if			out of
	the name	ne name Account Deductor Certifi				f)						corresponding income is being offered			(6), (7) or
	of	Number - cate						for ta			for tax thi	tax this year)			(8) being
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducted in the hands of		Claimed	Claimed in the hands		carried		
		of the			in which	b/f	in own	any other person as per rule		in own	of any other person as		forward		
		Deductor			deducted		hands	37BA(2) (if applicable)		hands	per rule 37BA(2) (if				
												applicable)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)		
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	

Tot	al														
Not	te:Please en	ter total of c	column 8 of	15B1 and co	olumn 8 of	15B2 in 10	b of Part B	-TTI			<u>I</u>				
15	B2 - TDS2	Details of T	ax Deducte	ed at Source	e (TDS) on	Sale of In	nmovable P	Property u	ı/s 194I <i>A</i>	\ (For sell	er of prop	erty) [Re	fer Form	26QB]	
Sl.	TDS	PAN	Name	Unique	Unclaime	d TDS	TDS of th	e current	fin. Year		TDS cre	dit out of	(6), (7) or	(8)	TDS credit
No.	credit in	of the	of the	TDS	brought fo	orward (b/					being cla	nimed this	ned this Year (only if		
	the name	buyer/	Buyer/	Certificate	; f)						correspo	nding ince			
	of	Tenant	Tenant	Number							for tax th	nis year)			(8) being
					Fin. Year	Amount	Deducted	Deducte	ed in the	hands	Claimed	Claimed	in the har	nds of	carried
					in which	b/f	in own	of any o	ther pers	son as	in own	any othe	er person a	s per rule	forward
					deducted		hands	per rule	37BA(2) (if	hands	37BA(2) (if applic	able)	
								applicab	ole)						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
						1	3	-83	100	other				other	
					1	35	A SEE	les.	13	person				person	
1	Self	ACCPA3	RAJ KU		M		5724			M	5724				0
		098A	MAR AG		XX		7.77	TY		1/7					
			ARWAL		131		Attack	NA.		XX					
2	Self	AACHR	RAJ KU		117		5776	25/00		3/37	5776				0
		0472D	MAR AG		D.	(a	j.		(8)	m		A			
			ARWAL	. ^	" d	L	9 77	ने द	de	22	1			į.	
		7	& SONS	YI				18	2		17				
3	Self	ACCPA3	RAJ KU	CAN.	2014	11447			- 4"5"	THE	11447				0
		098A	MAR AG			EI	AXI	DEP	AK	111					
			ARWAL		_ 1				-7						
4	Self	AACHR	RAJ KU		2014	11552					11552				0
		0472D	MAR AG												
			ARWAL												
			& SONS												
5	Self	AACHR	RAJ KU		2015	11552					11552				0
		0472D	MAR AG												
			ARWAL												
			& SONS												
6	Self	ACCPA3	RAJ KU		2015	11447					11447				0
		098A	MAR AG												
			ARWAL												
7	Self	AACHR	RAJ KU		2016	23105					23105				0
		0472D	MAR AG				Page	37							

House property

Capital gains

Other sources

u/s 115BBF

u/s 115BBG

b.

d.

e.

Assessment Year: 2018-19

		ı	1	1	1 1		I	1	1	I	ı	1 1		I
			ARWAL											
			& SONS											
8	Self	ACCPA3	RAJ KU	2016	22894					22894				0
		098A	MAR AG											
			ARWAL											
Tota	ıl								,	103497				
Note	:Please	e enter total of c	olumn 8 of 15B1 and	column 8 of	15B2 in 10b	of Part B	-TTI			1	1			
15 (. Deta	ils of Tax Colle	cted at Source (TCS	S) [As per Fo	rm 27D issu	ed by the	Collecto	r(s)]						
Sl.N	o. Ta	ax Deduction an	d Name of the	Unclai	med TCS bro	ought for	ward (b/f)		TCS of the	current	Amount o	out of (5)	Amoun	t out of (5)
	Ta	ax Collection	Collector	Financ	ial year in	Amou	nt b/f		fin. year		or (6) beir	ng claimed	or (6) b	eing carried
	A	ccount Number	of	which	Collected						this year (only	forward	I
	th	e Collector									if correspo	onding		
											income is	being		
					160	3	20	36			offered fo	r tax this		
				1	H.	an Sil	ing.	1	10		year)			
(1)	(2)	(3)	(4)		(5)			(6)		(7)		(8)	
Tota	ıl			101		TATE	TY		13				J	
Note	e:Please	e enter total of c	olumn (7) in 10c of I	art B-TTI		Alla.			m	Į.				
				M	- 17	ST-FOR	WBANT.		1/1)				-	
Sch	edule I	IP - Details of	ncome from House	Property										
1	Inco	me under the he	ad "Income from hou	ise property"	1 83	9 777	A 2	1	255	A		100		
	(a)	Unrealized	rent and Arrears of re	nt received d	uring the yea	r under se	ection 25	A after	9	10	1a			
		deducting 3	0%	Va.	-				-0118	M.	>			
	(b)	Total (1j + 2	2j +3a)	2011	ET/	IXI	TEP	AF	\$11.		1b			
NO	ΓΕ Ple	ease include the	income of the specifi	ed persons re	ferred to in S	Schedule I	SPI while	сотри	ting the inco	me under	this head.			
Sch	edule E	BP - Computati	on of income from b	ousiness or p	rofession									
A	From	business or pro	fession other than sp	eculative busi	ness and spe	cified bus	iness							
	1.	Profit before ta	x as per profit and lo	ss account (ite	em 45 and or	53 of Par	t A-P & I	L) / (ite	em 45 or 55 o	of Part A-l	P & L 1			-2000719
		– Ind AS) (as a	pplicable)											
	2a.	Net profit or lo	ss from speculative b	usiness includ	ded in 1 (ente	er -ve sigr	in case o	of loss)			2a			0
	2b.	Net profit or Lo	oss from Specified Bu	ısiness u/s 35	AD included	in 1 (ent	er -ve sigr	n in cas	se of loss)		2b			0
	3.	Income/ receip	s credited to profit a	nd loss accour	nt considered	l under ot	her heads	of inco	ome/chargea	ble u/s 11:	5BBF/char	geable u/s	115BBG	

3a

3b

3c

3d

3e

0

0

0

0

Δ	ssessm	ent	Vear	. 20	118_1	Q
$\boldsymbol{\mathcal{L}}$	133633111	СПІ	1 Cai	. 41	, , ()- ,	,

4.		Profit	or loss included in 1, which is referred to in section 44AE/44B/44BBA/44BBA/44B	BB/ 44D/44DA/ Chapter-	4	
		XII-G/	First Schedule of Income-tax Act			
		a.	u/s 115B		4a	0
		b.	Other		4b	0
5.		Incom	e credited to Profit and Loss account (included in 1) which is exempt			I
		a.	Share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		c.	Any other exempt income (specify nature and amount)			
			SI.No. Nature	Amount	:	
	T		Total 5C			0
		d	Total exempt income (5a + 5b + 5c) 5d			0
6.		Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	-2000719
7.		Expens	ses debited to profit and loss account considered under other heads of income/relat	ted to income chargeable u/s	s 115BBF	or u/s 115BBG
		a.	House property	2	7a	0
		b.	Capital gains	D.	7b	0
		c.	Other sources	M	7c	0
		d.	u/s 115BBF	146	7d	0
		e.	u/s 115BBG	24	7e	0
8.		Expen	ses debited to profit and loss account which relate to exempt income	1111	8	0
9.		Total (7a + 7b +7c + 7d+ 7e + 8)	14	9	0
10	0.	Adjust	ed profit or loss (6+9)	10	-2000719	
1	1.	Depre	ciation and amoritisation debited to profit and loss account	174	11	804371
13	2.	Depre	ciation allowable under Income-tax Act	TME	/	,
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule	e-DEP)	12i	735612
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refe	er Appendix-IA of IT	12ii	0
			Rules)			
		iii	Total (12i + 12ii)		12iii	735612
1:	3.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)		13	-1931960
14	4.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 2	36 (6r of PartA-OI)	14	0
1:	5.	6. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)				0
10	6.					0
1'	7.					0
13	8. Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Pa			18	0	
	A-OI)					
19	19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					0
20	20. Deemed income under section 41					0

21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHI	D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	d income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.		her income not included in profit and loss account/any other expense not allowable (including income from commission, bonus and interest from firms in which company is a partner)	24	71422
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	71422
24.	24(e)	Others	24(e)	0
25.	Increas	se in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colun	nn 3a + 4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)	26	71422
27.	Deduct	tion allowable under section 32(1)(iii)	27	0
28.	Deduct	tion allowable under section 32AD	28	0
29.	Amour	nt allowable as deduction under section 32AC	29	0
30.	Amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amoun	t debited to P&L account, it will go to item 24)		
31.	Any ar	mount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part	A-OI)		
32.	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of	f Part A-OI)		
33.	Any ot	her amount allowable as deduction	33	0

	34.	Decrea	ase in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colur	nn 3b + 4e of Schedule OI)		
	35.	Total ((27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	0
	36.	Incom	e (13 + 26 – 35)	34	-1860538
	37.	Profits	s 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
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	<u> </u>	<u> </u>
		a	u/s 115B	a	0
		ь	Others	b	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net pr	of of tor loss from business or profession other than speculative and specified business $(36 + 37x)$	38	-1860538
	39.	Net Pr	ofit or loss from business or profession other than speculative business and specified business after applying	A39	-1860538
		rule 7	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the	A	
		figure	to 2i of item E)		-7
B.	Con	nputation	n of income from speculative business		
	40	Net prof	fit or loss from speculative business as per profit or loss account	40	0
	41	Additi	ons in accordance with section 28 to 44DA	41	0
	42	Deduc	tions in accordance with section 28 to 44DA	42	0
	43	Incom	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Con	nputation	n of income from specified business under section 35AD		
	44	Net pr	ofit or loss from specified business as per profit or loss account	44	0
	45	Additi	ons in accordance with section 28 to 44DA	45	0
	46	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduct	tion u/s 35AD is claimed))		
	47	Profit	or loss from specified business (43 + 44 - 45)	47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	48	
		i	Section 35AD(1)	46i	0
		ii	Section 35AD(1A)	46ii	
	49	Incom	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0

	50		(5) of section 35AD which covers the specif	fied business (to be selected		
		from drop down menu)		-		
D.			nd gains from business or profession' (A36+)	B41+C47)	D	-1860538
E.	Intr	ra head set off of business loss of current	year	1		
	SI	Type Income of current year (Fill th	is column only if figure is zero or positive)	Business loss set off		Business income
		of				remaining after set off
		Business				
		income				
		(1)		(2)		(3) = (1) - (2)
	i	Loss			1860538	
		to be				
		set off				
		(Fill				
		this	18			
		row	all alle	ASS.		
		only if		W.		
		figure	AX TITLY	W.		
		is		XIX.		
		negative)	White the same of	1/1)		
	ii	Income	0	& 110	0	0
		from	ीर शक्ते व	100		
		speculative	08 B		Bank	
		business	Cha	- MEN		
	iii	Income	F TAX DEPO	RIII	0	0
		from	70100			
		specified				
		business				
	iv	Total loss set off (ii + iii)			0	
	v	Loss remaining after set off (i – iv)	-		1860538	
Scho	edule	e DPM - Depreciation on Plant and Ma	chinery(Other than assets on which full ca	pital expenditure is allowable :	as deducti	on under any other
secti	ion)					
1	Bl	ock of assets		Plant and machinery		
2		Rate (%)	15	30		40
	\top		(i)	(ii)		(iii)
3a	W	ritten down value on the first day of	4742170			0
	pre	evious year				
3b	W	ritten down value on the first day of	0			16205
		evious year, of those block of assets	Page 42			
	Γ					

50%, 60% or 80% as per the old Table 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 or be allowed (3a+3b+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 or be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 711326 11 Depreciation on 9 at half rate 5980 22 Additional depreciation, if any, on 4 0 13 Additional depreciation, if any, on 7 0 14 Additional depreciation relating to minorial depreciation relating to minorial preceding year on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 716406 16 Depreciation disallowed under section 0 38(2) of the 1.T. Act (out of column 15) 7 Net aggregate depreciation (15-16) 716406 7 Proportionate aggregate depreciation allowable in the event of succession, amalgamantion, demerger etc. (out of column 17)		which were eligible for depreciation @			
in the previous year 5		50%, 60% or 80% as per the old Table			
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 (3a+3b+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 711326 11 Depreciation on 9 at half rate 5080 2 Additional depreciation, if any, on 4 3 Additional depreciation, if any, on 7 4 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 716406 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) 17 Net aggregate depreciation allowed under section allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	4	Additions for a period of 180 days or more	0		0
the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 6 at full rate 111326 Depreciation on 9 at half rate 5080 Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+2±13±14) Pepreciation disallowed under section 38(2) of the LT. Act (out of column 15) Net aggregate depreciation (15-16) 716406 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		in the previous year			
Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 6 at full rate 711326 Depreciation on 9 at half rate 5080 Additional depreciation, if any, on 4 0 Additional depreciation, if any, on 7 0 Additional depreciation realing to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) 716406 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) Net aggregate depreciation (15-16) 716406 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	5	Consideration or other realization during	0		0
to be allowed (3a+3b+4 - 5) (enter 0, if result is negative) 7 Additions for a period of less than 180 67730 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 711326 11 Depreciation on 9 at half rate 5080 12 Additional depreciation, if any, on 4 0 13 Additional depreciation, if any, on 7 0 14 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 716406 16 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) 17 Net aggregate depreciation (15-16) 716406 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		the previous year out of 3 or 4			
result is negative) Additions for a period of less than 180 67730 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate 711326 Depreciation on 9 at half rate 5080 Additional depreciation, if any, on 4 0 Additional depreciation, if any, on 7 0 Additional depreciation, if any, on 7 10 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) 716406 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) Net aggregate depreciation (15-16) 716406 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	6	Amount on which depreciation at full rate	4742170		16205
Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Poperciation disallowed under section 38(2) of the 1.T. Act (out of column 15) Net aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		to be allowed $(3a+3b+4-5)$ (enter 0, if			
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 711326 11 Depreciation on 9 at half rate 5080 12 Additional depreciation, if any, on 4 0 13 Additional depreciation, if any, on 7 0 14 Additional depreciation relating to mmediately preceding year on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 716406 16 Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 716406 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		result is negative)			
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 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days 15 Total depreciation (10+11+12±13+14) 16 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	7	Additions for a period of less than 180	67730		0
the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Total depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Total depreciation disallowed under section Begregate depreciation (15-16) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		days in the previous year			
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 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	8	Consideration or other realizations during	0		0
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 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the L.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		the year out of 7			
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 Additional depreciation relating to	9	Amount on which depreciation at half rate	67730	SIN	0
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 Additional depreciation relating to 15 Interpretation (10+11+12+13+14) 16 Depreciation (10+11+12+13+14) 17 Depreciation disallowed under section 18 Proportionate aggregate depreciation 18 Proportionate aggregate depreciation 20 allowable in the event of succession, 21 amalgamation, demerger etc. (out of column 17)		to be allowed (7 - 8)(enter 0, if result is	A STAG	- PAIN	
11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to 15 Interest in the second of the second		negative)		a III	
Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to 15 Interest than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation 19 allowable in the event of succession, 20 amalgamation, demerger etc. (out of column 17)	10	Depreciation on 6 at full rate	711326	207	6482
Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Pepreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	11	Depreciation on 9 at half rate	5080	V XX	0
Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	12	Additional depreciation, if any, on 4	0	3/1)	0
immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	13	Additional depreciation, if any, on 7	0	25 117	0
use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	14	Additional depreciation relating to	19 HO 0	5 de 10 1	0
Total depreciation (10+11+12+13+14) Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		immediately preceding year' on asset put to	08.	30	
Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		use for less than 180 days	Con	WEN!	
38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	15	Total depreciation (10+11+12+13+14)	716406	PARIM	6482
17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	16	Depreciation disallowed under section	0		0
Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		38(2) of the I.T. Act (out of column 15)		The state of the s	
allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	17	Net aggregate depreciation (15-16)	716406		6482
amalgamation, demerger etc. (out of column 17)	18	Proportionate aggregate depreciation	0		0
column 17)		allowable in the event of succession,			
		amalgamation, demerger etc. (out of			
19 Expenditure incurred in connection with 0		column 17)			
	19	Expenditure incurred in connection with	0		0
transfer of asset/ assets		transfer of asset/ assets			
20 Capital gains/ loss under section 50(5 + 8 0	20	Capital gains/ loss under section 50(5 + 8	0		0
-3a - 3b -4 -7 -19) (enter negative only if		-3a - 3b -4 -7 -19) (enter negative only if			
block ceases to exist)		block ceases to exist)			

21	Written down value on the last day of previous year (6+ 9-15) (enter 0 if result negative)	is	4(093494				9723			
Scl	nedule DOA - Depreciation on other assets	(Other than assets on which full capital expenditure is allowable as deduction)									
1	Block of assets	Land	Build	ling (not including	g land)	Furniture and	I Intangible	Ships			
						Fittings	assets				
2	Rate (%)	nil	5	10	40	10	25	20			
			(i)	(ii)	(iii)	(iv)	(v)	(vi)			
3	Written down value on the first day of previous year					127240)				
4	Additions for a period of 180 days or more in the previous year					C)				
5	Consideration or other realization					C)				
6	Amount on which depreciation at full	-	90		100	127240	1				
0	rate to be allowed(3 + 4 -5) (enter 0, if	- M	6		M	12/240					
	result is negative)	B	177	(file)	III						
7	Additions for a period of less than 180	W			34	C)				
	days in the previous year	TIX	#E1000	na anna	3/37						
8	Consideration or other realizations	II)	33/2	15	H	C)				
	during the year out of 7	11	F 14 1	ला			-7				
9	Amount on which depreciation at half	Va	200	-104	- 1	C					
	rate to be allowed (7-8) (enter 0, if	COM	CTAN		SIME						
	result is negative)		FIAX	DETA							
10	1	$\overline{}$				12724	+				
11	Depreciation on 9 at half rate					C)				
12	Total depreciation (10+11)					12724					
13	Depreciation disallowed under section					C)				
	38(2) of the I.T. Act (out of column 12)										
14	Net aggregate depreciation (12-13)					12724					
15	Proportionate aggregate depreciation					C)				
	allowable in the event of succession,										
	amalgamation, demerger etc. (out of										
	column 14)										
16	Expenditure incurred in connection					C)				
	with transfer of asset/ assets										

17	Capital g	gains/ loss under section 50 (5	C	
	+ 8 -3-4	-7 -16)* (enter negative only if		
	block cea	ases to exist)		
18	Written o	down value on the last day of	114516	
	previous	year* (6+ 9 -12)(enter 0 if		
	result is 1	negative)		
		Schedule DEP - Summary of depreciation on asset	ts(Other than assets on wh	ich
		full capital expenditure is allowable as deduction	on under any other section)
1	Plant	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as ap	pplicable) 1a	716406
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as a	applicable) 1b	0
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as	s applicable) 1c	6482
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	722888
2	Build	ling (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as app	plicable) 2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as a	applicable) 2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as a	applicable) 2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furni	ture and fittings (Schedule DOA- 14v or 15v as applicable)	3	12724
4	Intang	gible assets (Schedule DOA- 14vi or 15vi as applicable)	8 /// 4	0
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5	0
6	Total	depreciation (1d+2d+3+4+5)	6	735612
Sche	dule DC	G - Deemed Capital Gains on sale of depreciable assets		
1	Plant a	nd machinery	11.	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	la	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0
	d	Total (1a +1b + 1c)	1d	0
2	Buildin	ng (not including land)	,	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0
	d	Total (2a + 2b + 2c)	2d	0
3	Furnitu	are and fittings (Schedule DOA- 17v)	3	0
4	Intangi	ible assets (Schedule DOA- 17vi)	4	0
5	Ships (Schedule DOA- 17vii)	5	0
6	Total (1d+2d+3+4+5)	6	0

Sched	ule ES	SR - Ded	luction under section 3	5 or 35CCC or 35CCD							
Sl.No.	Exp	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	duction in excess of				
	in se	ection (1))	loss account (2)		the amount de	bited 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)(vi)									
vi	35(2	2AA)									
vii	35(2	2AB)									
viii	35C	CC									
ix	35C	CD		52.9	5						
х	Tota	ıl		150	50						
Sched	ule Co	G Capita									
A	Sho	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)									
1	Fror	n sale of	land or building or both	M M	l W						
	a	i	Full value of consider	ration received/receivable	8) <i>///</i>	ai	0				
		ii	Value of property as p	per stamp valuation authority	m <i>H</i> H	aii	0				
		iii	aiii	0							
	b	Deduc	etions under section 48		7						
		i	Cost of acquisition wi	ithout indexation	The	bi	0				
		ii	Cost of Improvement	without indexation	PARTME	bii	0				
		iii	Expenditure wholly a	nd exclusively in connection with transfer	ETA	biii	0				
		iv	Total (bi + bii + biii)			biv	0				
	с	Balan	ce (aiii – biv)			1c	0				
	d	Deduc									
		S. No	1 1	Amount							
		Total	1d	0							
	e	Short-	Ale	0							
2	Fror	n slump	sale								
	a	Full v	2a	0							
	ь	Net w	orth of the under taking	or division		2b	0				
	С	Short	term capital gains from	slump sale(2a-2b)		A2c	0				
3	1	From	sale of equity share or un	nit of equity oriented Mutual Fund (MF)	or unit of a business trust on which STT	is paid under	(i) 111A [for others]				
		section	n								
		a	Full value of considera	ation		3a	0				

		b	Deduc	ctions 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	Balan	ce (3a - 3biv)	3c	0
		d	Loss t	to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date a	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter	positive value only)		
		e	Short-	term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For N	NON-R	ESIDEN	IT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first j	proviso	to section	on 48)		
	a	STC	G on trar	sactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on trar	sactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDEN	ITS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case	securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
				of Capital Gains (higher of a or b)		
		ii	Full va	lue of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions u	nder section 48		
		i	Cost of	f acquisition without indexation	bi	0
		ii	Cost of	f improvement without indexation	bii	0
		iii	Expend	diture wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balaı	nce (5aii	i – biv)	5c	0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	and divid	dend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	ive value	e only)		
	e	Short	t-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets o			
	a	i	In case			
			a	Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0

		С		e of considerati l Gains (higher			quoted shares ado	pted as per se	ection 50	OCA for t	the purpose	6ic			0
		ii Fu				-	then unqueted sh	ones				6aii			0
				ideration in res	pect of a	ssets other	than unquoted sh	ares							_
			tal (ic + ii)	40								6aiii			0
	b		ns under section									1			_
				n without index								bi			0
				nent without inc								bii			0
				ly and exclusiv	ely in co	nnection v	vith transfer					biii			0
			tal (i + ii + iii)									biv			0
	С		6aiii – biv)									6c			0
	d						(7) or 94(8)- for ex	_		_		6d			0
		_				e/bonus un	its are received, th	nen loss arisi	ng out o	f sale of	such asset				
				tive value only											_
	е	Deemed s	hort term capit	al gains on dep	reciable a	assets (6 o	f schedule- DCG)	38				6e			0
	f	Deduction	under section	54D/54G/54G	A			do	A		6f				_
	S. No	o. Nat	ure		M				M					Amount	
	Total			- 0	1		JANK!		W			6f			0
	g	STCG on	assets other tha	an at A1 or A2	or A3 or	A4 or A5	above (6c + 6d +	6e – 6f)	134			A6g			0
7	Amo	unt Deeme	l to be short-ter	rm capital gains	S		रक्तरीय अपने		H						
	a	Whether	any amount of	unutilized capit	tal gain o	n asset tra	nsferred during th	e previous ye	ears sho	wn below	was depos	ited in t	he No		
		Capital G	ains Accounts	Scheme within	due date	for that ye	ear? If yes, then pr	rovide the de	tails bel	ow			9		
		Sl.No.	Previous	year in which	Section	under wh	nich New asse	t acquired/co	nstructe	ed	7	Amou	nt not used	for new	
			asset tra	nsferred	deducti	ion claime	and the second s	hich asset	Amo	ount utilis	ed out of	asset o	or remained	unutilized i	n
		_			that yes	ar	acquired/	constructed	Capi	tal Gains	account	Capita	l gains acco	unt (X)	
	b	Amount o	eemed to be sh	ort term capita	l gains u/	s 54D/540	G/54GA, other tha	n at 'a'							
	Amo	unt deemed	to be short term	m capital gains	(Xi + b)							A7			0
8	Amo	unt of STC	G included in A	A1-A7 but not o	chargeabl	e to tax or	chargeable at spe	cial rates in l	ndia as	per DTA	A				
	Sl.	Amount o	f Item no.	Country Nan	ne,Code	Article	Rate as per	Whe	ther S	Section	Rate as po	er I.T.	Applicab	le	
	No.	income	A1 to A7			of	Treaty(enter NI	L, if TRC	c	of I.T.	Act		rate [low	er	
			above in			DTAA	not chargeable)	obtai	ned A	Act			of (6) or		
			which					(Y/N)				(9)]		
			included												
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
	a	Total amo	ount of STCG n	not chargeable t	to tax unc	ler DTAA							A8a		0
	b	Total amo	ount of STCG c	hargeable at sp	ecial rate	es in India	as per DTAA						A8b		0
9	Total	short term	capital gain (A	.1e+ A2c+ A3e	+ A4a+ A	A4b+ A5e	+ A6g+A7-A8)						A9		0
В	Long	-term capit	al gain (LTCG)) (Sub-items 5	& 6 are n	ot applical	ble for residents)						•		

Fron	m sale of l	and or b	uilding or both			
a	i	Full v	ralue of consideration received/receivable		ai	0
	ii	Value	of property as per stamp valuation authority		aii	0
	iii	Full v	value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		aiii	0
b	Deduct	ions und	er section 48			
	i	Cost	of acquisition with indexation		bi	0
	ii	Cost	of Improvement with indexation		bii	0
	iii	Expe	nditure wholly and exclusively in connection with transfer		biii	0
	iv	Total	(bi + bii + biii)		biv	0
С	Balance	e (aiii – l	piv)		1c	0
d	Deduct	ion unde	r section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
S.	No.		Section		Amo	unt
			Total		1d	0
e	Long-te	erm Cap	ital Gains on Immovable property (1c - 1d)		Ble	0
Froi	m slump sa	ale	A STATE		_	
a	Full val	lue of co	nsideration	2a	ı	0
b	Net wo	rth of th	e under taking or division	2b	,	0
с	Balance	e(2a-2b)		20	;	0
d	Deduct	ion u/s 5	4EC/54EE			
S.	No.		Section	A	Am	nount
Tota	al		A STATE OF THE STA	20	-	0
e	Long te	erm capi	al gains from slump sale (2c-2d)	B	2e	0
Froi	m sale of b	onds or	debenture (other than capital indexed bonds issued by Government)			
a	Full val	lue of co	nsideration	3	a	0
b	Deduct	ions und	er section 48			
	i	Cost	of acquisition without indexation	b	i	0
	ii	Cost	of improvement without indexation	b	ii	0
	iii	Expe	nditure wholly and exclusively in connection with transfer	b	iii	0
	iv	Total	(bi + bii +biii)	b	iv	0
с	Balance	e (3a - bi	v)	3	с	0
d	Deduct	ion unde	r sections 54EC/54EE (Specify details in item D below)			
S.	No.		Section		Am	nount
Tota	al			3	d	0
e	LTCG	on bond	s or debenture (3c – 3d)	В	33e	0
Fron	m sale of l	isted sec	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	,		
	F 11 .	l f	nsideration	4		0
a	Full val	ue oi co	insideration	4	a	

		i		Cost	of acquisition without indexation	bi		0
		ii		Cost	of improvement without indexation	bii		0
		iii		Expe	enditure wholly and exclusively in connection with transfer	biii		0
		iv		Tota	l (bi + bii +biii)	biv		0
	c	Ва	alance ((4a - 4	lbiv)	4c		0
	d	De	eductio	n und	er sections 54EC/54EE (Specify details in item D below)			
	S.	. No.			Section		Amount	
	Tot	al				4d		0
	e	Lo	ng-teri	т Сар	oital Gains on assets at B4 above (4c – 4d)	B4e	;	0
5	For 48)		I-RESI	DENT	ΓS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent ui	nder first	proviso to section
	a	LT	ΓCG co	omput	ed without indexation benefit	5a		0
	ь	De	eductio	n und	er sections 54EC/54EE (Specify details in item D below)			
	S.	. No.			Section		Amount	
	Tot	al			A CONTRACTOR	5b		0
	С	L	ΓCG on	n share	e or debenture (5a – 5b)	B5c	;	0
6	1	For	NON-F	RESII	DENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC			
		a	i	In c	ase securities sold include shares of a company other than quoted shares, enter the following details			
				a	Full value of consideration received/receivable in respect of unquoted shares	6ai	a	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6ai	Ь	0
			7	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	7	0
			ii	Full	value of consideration in respect of securities other than unquoted shares	6ai	i	0
			iii	Tota	al (ic + ii)	6ai	ii	0
		b	Dedu	uction	s under section 48			
			i	Cos	t of acquisition without indexation	bi		0
			ii	Cos	et of improvement without indexation	bii		0
			iii	Exp	penditure wholly and exclusively in connection with transfer	biii		0
			iv	Tota	al (bi + bii +biii)	biv		0
		с	Bala	ince (6	gaiii – biv)	6c		0
		d	Dedu	uction	under sections 54EC/54EE(Specify details in item D below)	6d		
	S. 1	No.			Section	1	Amount	
			Tota	ıl		6d		0
		e	Long	g-term	n Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e		0
6	2	For	NON-I	RESII	DENTS- from sale of (iv) securities by FII as referred to in sec. 115AD			
		a	i	In c	ase securities sold include shares of a company other than quoted shares, enter the following details			
				a	Full value of consideration received/receivable in respect of unquoted shares	6ai	a	0

				b	Fair market value o	of unquoted shares determ	ined in the prescribed manner		6aib		0
				с	Full value of consid	deration in respect of unqu	uoted shares adopted as per section 50CA fo	or the	6ic		0
					purpose of Capital	Gains (higher of a or b)					
			ii	Full	value of consideratio	n in respect of securities of	other than unquoted shares		6aii		0
			iii	Total	l (ic + ii)				6aiii		0
		b	Dedu	ictions	under section 48						
			i	Cost	of acquisition withou	ut indexation			bi		0
			ii	Cost	of improvement with	nout indexation			bii		0
			iii	Expe	enditure wholly and e	xclusively in connection	with transfer		biii		0
			iv	Total	l (bi + bii +biii)				biv		0
		с	Bala	nce (6a	aiii – biv)				6c		0
		d	Dedu	action 1	under sections 54EC/	/54EE(Specify details in i	tem D below)		6d		
	S. 1	No.			Section		2		Am	ount	
			Tota	l 		100	and the same		6d		0
		e	Long	g-term	Capital Gains on asso	ets at 6 above in case of N	ION-RESIDENT (6c – 6d)		6e		0
7	Fro	om sale	e of ass	ets wh	ere B1 to B6 above a	are not applicable	7/0				
	a	i	In	case as	ssets sold include sha	res of a company other th	an quoted shares, enter the following				
			de	tails		W @	(77)				
			a	_		1991	n respect of unquoted shares	ia		0	
			b		B - A	96 / 51B	l in the prescribed manner	ib		0	
			c			tion in respect of unquoted Gains (higher of a or b)	d shares adopted as per section 50CA for	ic		0	
		ii	Fu	ll valu	e of consideration in	respect of assets other tha	n unquoted shares	iii		0	
		iii	То	tal (ic	+ ii)	TA TA	X DEPAR	iii		0	
	b	De	ductio	ns und	er section 48					,	
		i	Co	st of a	cquisition with index	ation		bi		0	
		ii	Сс	st of I	mprovement with ind	lexation		bii		0	
		iii	Ex	pendit	ure wholly and exclu	sively in connection with	transfer	biii		0	
		iv	То	tal (bi	+ bii + biii)			biv		0	
	с	Ba	lance (7a - bi	v)			7c		0	
	d	De	ductio	n unde	r sections 54D/54EC	/54EE/54G/54GA (Specif	fy details in item D below)				
				S. N	o.	Section	Amount				
		Tota	1							7d	0
	e	Lo	ng-teri	n Capi	tal Gains on assets at	t B7 above (7c-7d)		B7e		0	
8	An				long-term capital gai					7	
	a	W	hether	any an	nount of unutilized ca	apital gain on asset transfe	erred during the previous years shown below	was deposi	ted in the	No	
		Ca	pital G	ains A	counts Scheme with	nin due date for that year?	If yes, then provide the details below				

		Sl.No.	Previous year in which Section under which asset acquired/constructed Amount not used for new asset transferred deduction claimed in Year in which asset Amount utilised out of asset or remained unutilized.							ew					
			asset transfer	rred de	eduction cla	imed in	Year in which	h asset	Amo	ount utilised ou	t of	asset or 1	remain	ed unutil	lized in
				th	nat year		acquired/cor	structed	Capi	ital Gains acco	unt	Capital g	gains ac	count (2	X)
	b	Amount deen	ned to be long-t	term capital gai	ins, other th	an at 'a'									
 	Amo	unt deemed to l	be long-term ca	pital gains (Xi	+ b)							В8			0
9	Amo	unt of LTCG in	ncluded in B1- I	B8 but not char	rgeable to ta	x or charge	eable at specia	ıl rates in I	ndia as	s per DTAA (to	be tak	en to sch	edule S	SI)	
	Sl.	Amount of	Item B1 to	Country Name	e, Code	Article of	Rate as	Whethe	r Tax	Section of	Rate a	as per	Appl	licable ra	ate
	No	income	B8 above			DTAA	per Treaty	Resider	ncy	I.T. Act	I.T. A	ct	[low	er of (6)	or (9)]
ĺ			in which				(enter	Certific	ate						
I			included				NIL, if no	obtaine	d?						
							chargeable	e)							
	(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)	(9)		(10)		
a	Total	amount of LTG	CG not chargea	ble to tax unde	er DTAA	NO.	_	'	,		B9a		1		0
b	Total	amount of LTG	CG chargeable	at special rates	in India as	per DTAA	- 83	B			B9b				0
10	Total	long term capi	tal gain [B1e +	B2e+ B3e +B4	1e + B5c + B	36e + B7e +	+ B8 - B9a](I	n case of lo	ss tak	e the figure to	B10				0
I	9xi o	f schedule CFL	.)	16	/			1	M.						
С	Incor	come chargeable under the head "CAPITA			AINS" (A9	+ B10) (take	e B10 as nil,	if loss)	W	ke i			С		0
D	Inform	ation about ded	luction claimed	103	1	All			XJ				,	•	
	1	In case of dedu	ction u/s 54B/5	54D/54EC/54E	E /54G/54G	A give foll	owing details		M						
		a Dedu	ection claimed u	u/s 54B	W.	364		81			A			_	
		Sl.No	o Da	ate of transfer	Cost of ne	w agricultu	ıral land Dat	and Date of purchase of new agricultur			ıl Amo	ount	7	Amount	of
		1	of	original asset		3	land			1720	depo	osited in	2	deductio	on
		7	. 1	200	Ren			- 127	M	111	Cap	ital Gains	s	claimed	
			1		W.C.	TAX	DEP	die			Acc	ounts Scł	neme		
					1		-				befo	ore due da	ite		
		b Dedu	ection claimed u	u/s 54D											
		Sl.No	o Da	ate of transfer	Cost of pu	irchase/	Dat	e of purcha	ase of 1	new land or	Amo	ount		Amount	of
			of	original asset	construction	on of new la	and bui	ding			depo	osited in		deductio	on
					or building	g for indust	rial				Сар	ital Gains	5	claimed	
					undertakir	ng					Acc	ounts Sch	neme		
											befo	ore due da	ite		
	,	c Dedu	ection claimed u	u/s 54EC	1		'				'		,		
		Sl.No	o Da	ate of transfer of	of original	Amount	invested in sp	ecified/not	tified	Date of inv	estmen	it Ar	nount	of deduc	etion
				4		1,,						Ι.			
			ass	set		bonds						Cla	imed		

		S	il.No	Date of transfer of	of original	Amount inves	sted in specified asso	et	Date of inv	restment	Amount of deduction
											claimed
	e	Γ	Deduction claim	ed u/s 54G				'			
		S	l.No	Date of transfer	Cost and	expenses incurre	d Date of purcha	se/constr	ruction of	Amount	Amount of
				of original asset	for purch	ase or construction	on new asset in an	area oth	ner than	deposited in	deduction
					of new as	sset	urban area			Capital Gains	claimed
										Accounts Scheme	e
										before due date	
	f	Γ	Deduction claim	ed u/s 54GA						T	
		S	l.No	Date of transfer		expenses incurre		se/constr	ruction of	Amount	Amount of
				of original asset	•	ase or construction	on new asset in SI	EZ		deposited in	deduction
					of new as	sset				Capital Gains	claimed
					12	Service of the servic	Elle			Accounts Scheme	е
				-	K/	4		-		before due date	
	g			claimed (1a + 1b +	7	- MONTH CONTRACTOR	7	<i>M</i>		g	0
E			T	1/11		46435	amounts included in	TAA!			
51.NO	Type of Gain	Сарпаі	Gain of curre	- (60)		os set off		Long t	erm capital l	20%	Current year's capital gains
	Gain		column only	- 544	30	J% #######	appli cable rate	10%		20%	remaining after
			computed fig	- 1	Di	878 mail	1 5 B	f		Λ	set off (7=
		100	is positive)		196	Selection	09		\times	1-7	1-2-3-4-5-6)
			1	2	3	1	4	5	47	6	7
i	Loss to	be set off		100	0	0	0	Min	0	0	
	(Fill this	s row if			7-	MA D	1				
	figure co	omputed			-8						
	is negati	ive)									
ii	Short	15%		0		0	0				0
iii	term	30%		0	0		0				0
iv	capital	applical	ele	0	0	0					0
	gain	rate									
v	Long	10%		0	0	0	0			0	0
vi	term	20%		0	0	0	0		0		0
vii	Total lo	ss set off (ii + iii + iv + v	+ vi)	0	0	0		0	0	
viii	Loss rer	naining af	ter set off (i – v	ii)	0	0	0		0	0	
F	Informa	tion about	accrual/receipt	of capital gain				1			
	Type of Capital gain / Date			U	pto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to	15/12 (iii)	16/3 to 31/3 (v)		

1	Short-t	erm capita	al gains taxable at the rate of 15% Enter	0	0	0	0	0
	value f	rom item	3iii of schedule BFLA, if any.					
2	Short-t	erm capita	al gains taxable at the rate of 30% Enter	0	0	0	0	0
	value f	rom item	3iv of schedule BFLA, if any.					
3	Short-t	erm capita	al gains taxable at applicable rates Enter	0	0	0	0	0
	value f	rom item	3v of schedule BFLA, if any					
4	Long-	term capit	al gains taxable at the rate of 10% Enter	0	0	0	0	0
	value f	rom item	3vi of schedule BFLA, if any.					
5	Long-	term capit	al gains taxable at the rate of 20% Enter	0	0	0	0	0
	value f	rom item	3vii of schedule BFLA, if any.					
Note	:Please ii	nclude the	income of the specified persons referred to	o in Schedule SPI w	hile computing the in	come under this he	ead	
Sche	dule OS	: Income	from other sources					
1	Incor	ne		574				
	a	Dividen	d (Excluding taxable at special Rates),Gros	ss la	183			0
	b	Interest	(Excluding taxable at special Rates), Gross	16	ille Hill			0
	b(i)	From Te	erm Deposit	lb(i)		W.		0
	b(ii)	From In	come Tax refund	lb(ii)	T	N.		0
	b(iii)	From ot	hers	1b(iii)		N.		0
	c	Rental	income from machinery, plants, buildings,	, etc.,	3 1	(1)		0
		Gross	101/	146	55 14	7	A	
	d	Others	, Gross (excluding income from owning ra	ce horses)Mention	he nature	1	1	
		Source	T/A	200	Income	1770		
		Incom	e by way of winnings from lotteries, crossv	word puzzles etc.	170	0		
		(a) Cas	sh credits u/s 68	TAXD	EPAN	0		
		(b) Un	explained investments u/s 69			0		
		(c) Un	explained money etc. u/s 69A			0		
		(d) Un	disclosed investments etc. u/s 69B			0		
		(e) Un	explained expenditurte etc. u/s 69C			0		
		(f) Am	ount borrowed or repaid on hundi u/s 69D			0		
		Total ((a+b+c+d+e+f)			0		
			Total (1di + 1dii+ 1diii + 1div)					0
	e	Total (1:	a + 1b + 1c + 1d)			1	e	0
	f	Income	included in 'le' chargeable to tax at special	rate (to be taken to	schedule SI)			<u>I</u>
		i	Income by way of winnings from lotteries.	, crossword puzzles	, races, games, gambl	ing, betting etc 1	fi	0
			(u/s 115BB)					
		ii	Deemed Income chargeable to tax u/s 115	BBE		1	fii	0
	+	iii	Income from patent chargeable u/s 115BB	F		1	fiii	0
		1						i .

		iv	Tax on i	ncome from transfer o	f carbon credits	115BBG			1 fiv		0
		v	Any oth	er income chargeable t	to tax at the rate s	specified under	chapter XII/XII-	A	1fv		0
		vi	Income	chargeable at special ra	ates under DTAA	Λ			'		
		Sl. No.	Amount of income(2)	Nature of income(3)	Country name and Code(4)	Article of DTAA(5)		Whether TRO obtained(7)	Section of I.T. Act(8)	Rate as per I.T. Act(9)	Applicable Rate [lower of (6) or (9)]
			Total an	nount of income charge	eable at special ra	ate under DTA	0 // /		1fvi		0
	vii	Inc		in 'le' chargeable to t				·)	1fvii		0
	g			argeable to tax at norn		·		<u></u>	1g		0
	h	Dec	ductions unde	r section 57 (other than	n those relating to	o income under	1fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi)		
		i	Expense	s / Deductions					hi		0
		ii	Deprecia	ation					hii		0
		iii	Total		1	3	AR.		hiii		0
	i	Am	nounts not dec	luctible u/s 58	W	A STATE	B T	A	1i		0
	j	Pro	fits chargeab	e to tax u/s 59	M	6.00	N .	11/4	1j		0
	k			er sources (other than	21	48411	Šo.	to tax at spec	ial rate) 1k		0
2		ome from	m other source	es (other than from ow	ning and maintai	ning race horse	s) (1fvii + 1k) (e	nter1i as nil, i	f 2		0
3	Inco	me fron	n the activity	of owning race horses	199	ु पूर्व	134		\mathcal{N}	-7	
	a		ceipts	LINA		1	-1-5	1930	3a		0
	b		- 1	r section 57 in relation	to (4)	W M IN	PAGE	Mir	3b		0
	С			luctible u/s 58	1	AAU	CLA		3c		0
	d			e to tax u/s 59					3d		0
	e			+ 3c + 3d)(if negative					3e		0
NOTE				ncome from other sour				4	4		0
NOTE			lude the inco	ne of the specified per	sons referred to	in Schedule SPI	while computing	the income i	inder this head.		
			after set off	of current years losse	ne .						
Sl.No.			irce of Incom	1		operty loss of	Business Loss	(other Ot	her sources loss (other Current v	vear's Income
51.110.	110	au/ Sou	irce of fricons	(Fill this column or		nt year set off	than speculation	`	an loss from race		g after set off
) - IN 000 011	specified busin		rses) of the curre		G 200 011
				if income is zero or			1 *	1	,	1	
				positive)			of the current	year set ye	ar set off		
							of the current	year set ye	ar set off		
					Total los	s (3b of			ar set off otal loss (1i) of		

		1	2	3	3	4		5=	=1-2-3-4	
i	Loss to be set off		0				0			
ii	House property	0			0		0			(
iii	Business (excluding	0	0				0			(
	speculation income and									
	income from specified									
	business)									
iv	Speculation Income	0	0				0			
v	Specified business	0	0				0			
	income u/s 35AD									
vi	Short-term capital gain	0	0		0		0			
	taxable @ 15%									
vii	Short-term capital gain	0	0		0		0			
	taxable @ 30%		133	2500						
viii	Short-term capital gain	0	0	2.30	0		0			
	taxable at applicable			SP.	111					
	rates	97	Tour S	y .	11.1					
ix	Long term capital gain	0	0	9.	0		0			
	taxable @ 10%	00		1	(77)					
x	Long term capital gain	0	0	180	0	- A	0			
	taxable @ 20%	N A N	879 HEAT	30	255					
xi	Other sources (excluding	0	0	182	0	X		7		
	profit from owning	(Non			-288	11.7	/			
	race horses and amount	-	E TAX D	PAF	11111					
	chargeable to special		- rin sh							
	rate of tax)				No.					
xii	Profit from owning and	0	0		0		0			
	maintaining race horses									
xiii	Total loss set-off (ii+ iii		0		0		0			_
	+ iv+ v+ vi+ vii+ viii+									
	ix+ x+ xi+ xii)									
xiv	Loss remaining after set-	off (i - xiii)	0		1860538		0			_
Sched	ule BFLA				I_					_
Detail	s of Income after Set off o	f Brought Forward Losse	es of earlier years							
Sl.No	F	Iead/ Source of Income	Inc	come after	Brought	Brought	Br	ought	Current	-
			set	off, if any,	forward	forward	for	rward	year's inco	n
			0	f current	loss set off	depreciation	allo	wance	remainin	g
				ar's losses		set off			after set o	

		as per col. 4 of			under section	
		Schedule CYLA			35(4) set off	
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	0	0	0	0	0
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	0	Ø	0	0	0
	race horses and amount chargeable to special rate of tax)	Ma >	Q)			
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off	'Al	0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+	v5 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)		0

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	1001	than loss from	Business	business			maintaining
				speculative	(DEP)	111.			race horses
				Business and		7			
				specified					
				business					
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15	30/09/2014	0	23994		0	0	0	
vi	2015-16	29/09/2015	0	626571		0	0	0	
vii	2016-17	15/09/2016	0	1057342		0	0	0	
viii	2017-18	27/10/2017	0	954392		0	0	0	
ix	Total of earlier		0	2662299	0	0	0	0	0
	year losses b/f								

			_							_	0
X	Adjustment of		0	0	0	0		0		0	0
	above losses										
	in Schedule										
	BFLA										
xi	2018-19		0	1860538	0	0		0		0	0
	(Current year										
	losses)										
xii	Total loss		0	4522837	0	0		0		0	0
	Carried										
	Forward to										
	future years										
Schedu	ule UD - Unabsorbed de	epreciation and allow	ance u	nder section 35(4)						
Sl.No	Assessment Year (2)		D	epreciation			Allo	wance unde	er section 35	5(4)	
(1)		Amount of brought	A	Amount of	Balance Carried	Amount of b	rought	Amount of	allowance	Bal	ance Carried
		forward unabsorbed	depre	eciation set-off	forward to the	forward unab	sorbed	set-off	against	for	rward to the
		depreciation (3)	agaiı	nst the current	next year (5)	allowance	(6)	the curre	ent year	ne	ext year (8)
		7	yea	r income (4)	THE			incom	e (7)		
1	2018-19	l l	34	A	735612	XX.					0
2	2015-16	145089	W.	0	145089	3/37	0		0		0
3	2016-17	671312	13	0	671312	10	0	A	0		0
4	2017-18	875299	- 51	0	875299		0	/1	0		0
	Total	1691700	f	0	2427312		0		0		0
Schedi	ule ICDS - Effect of Inc	ome Computation Dis	sclosui	re Standards on	profit						
Sl.No.	ICDS	1		TE TA	DEPA	KILL		Amour	nt (+) or (-)		
(i)	(ii)		s j			7		(iii)			
I	Accounting Policies	- 12				100					
II	Valuation of Inventorie	es									
III	Construction Contracts										
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Ex	change Rates									
VII	Government Grants										
VIII	Securities										
IX	Borrowing Costs										
X	Provisions, Contingent	Liabilities and Conting	gent A	ssets							
11a	Total effect of ICDS ac	djustments on profit (I+	-II+III-	+IV+V+VI+VII+	VIII+IX+X) (if posit	tive)					
11b	Total effect of ICDS ac	ljustments on profit (I+	-II+III-	+IV+V+VI+VII+	VIII+IX+X) (if nega	tive)					
	1							1			

Sched	ule 10A - Deduction und	er section 10A						
Deduc	tion in respect of units le	ocated in Special Economic 2	Zone					
Sl.No.	Undertaking	Assessment	year in which unit	begins to manuf	facture/produce/pr	ovide services	Amount of de	eduction
Total c	leduction under section 10)A(a+b)						
Sched	ule 10AA -Deduction un	der section 10AA						
Deduc	tion in respect of units l	ocated in Special Economic Z	Zone					
Sl.No.	Undertaking	Assessment year in which ur	nit begins to manufa	cture/produce/p	provide services	Amount of ded	uction	
Total c	leduction under section 10)AA						
		Details of dona	tions entitled fo	or deduction	ı under sectio	n 80G		
A. Do	nations entitled for	100% deduction with	out qualifying l	imit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
			574					Donation
Total A	A		150	-5%		,		
B.Dor	nations entitled for	50% deduction withou	t qualifying lim	nit	1639			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		148	or District	TRY .	1/4		donation	Amount of
		I.M.	P		XX.			Donation
Total I	3	III	16504	X WHA	1/1/	,		
C. Do	nations entitled for	100% deduction subje	ct to qualifying	g limit	5 /1/	- A	K	
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	1	1 ///	or District	754	- 1	17	donation	Amount of
		CON	7		OT WE			Donation
Total (STAX	DEPA	17.			
D. Do	nations entitled for	50% deduction subjec	t to qualifying	limit	1			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I)	,		1		,		
E.Tota	l amount of Donations(A	+ B + C + D)						
F.Tota	l Eligible amount of Dona	ations $(A + B + C + D)$						
Sched	ule 80-IA - Deductions u	nder section 80-IA						
a	Deduction in respect of	profits of an enterprise referre	ed to in section 80-L	A(4)(i) [Infrastr	ucture facility]		<u> </u>	
b	Deduction in respect of	profits of an undertaking refer	rred to in section 80	-IA(4)(ii) [Telec	communication se	rvices]		
c	Deduction in respect of	profits of an undertaking refer	rred to in section 80	-IA(4)(iii) [Indu	ıstrial park and SE	EZs]		
d	Deduction in respect of	profits of an undertaking refer	rred to in section 80	-IA(4)(iv) [Pow	/er]			

		1	
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	11	
	foodgrains [Section 80-IB(11A)]	Α	
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		1-7
	IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	1	
	excluded area [Section 80-IB(11C)]		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	
Sch 80	0-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
с	Deduction in respect of undertaking located in Uttaranchal		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Page 60		

	Tripura								
dh	Total deduction for undertakings locat	ed in North-east (total of da1 to dg2)					dh		
e	Total deduction under section 80-IC or	r 80-IE (a + b + c + dh)					e		
Deduc	tions under Chapter VI-A								
1. Part	B- Deduction in respect of certain pay	ments							
a	80G - Donations to certain funds, cha	aritable institutions, etc				0			0
b	80GGB - Contribution given by com	panies to political parties				0			0
c	80GGA - Certain donations for scien	tific research or rural development				0	0		
d	80GGC - Donation to Political party					0			0
	Total Deduction under Part B (a + b	+c+d)				0			0
2. Part	C- Deduction in respect of certain inco	omes				<u>'</u>			
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial				0			0
	undertakings or enterprises engaged	in infrastructure development, etc.							
f	80-IAB - Profits and gains by an und	ertaking or enterprise engaged in	ale Te	11/2		0			0
	development of Special Economic Zo	one		AP E					
g	80-IAC - Special provision in respec	t of specified business		M M	4	0			0
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial	18	I Y	V	0			0
	undertakings other than infrastructure	e development undertakings			33				
i	80-IBA - Profits and gains from hous	sing projects	1 F	th N	U.	0			0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		15 M	/	0	A		0
	of certain undertakings or enterprises	in certain special category States/	d	100		1		-7	
	North-Eastern States.	/A/a		04	-85	11			
k	80JJA-Profits and gains from busines	ss of collecting and processing of		Trans	ME.	0			0
	bio-degradable waste.	"E IAX	D	EPAIN		1			
1	80JJAA-Employment of new employ	/ees				0			0
m	80LA-Certain Income Of Offshore B	anking Units And International				0			0
	Financial Services Center								
	Total Deduction under Part C (total o	of e to m)				0			0
3	Total deductions under Chapter VI-A	A (1 + 2)				0			0
Sched	ule SI								
Incom	e chargeable to tax at special rates [l	Please see instruction Number-7(ii)	for	section and rate of t	ax]				
Sl.No.	Section/Description	Special rate (%)		Income (i)			Tax t	hereon (ii)	
Total									
Sched	ule EI								
	Details	of Exempt Income (Income	no	t to be included i	in Tota	l Inco	me)		
1	Interest income				1				
2	Dividend income				2				

3	Long-	term capital gains from transactions on which Sec	Transaction Tax is paid	3			
4	i	Gross Agricultural receipts (other than income	to be ex	scluded under rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agriculture			ii		
	iii	Unabsorbed agricultural loss of previous eight	assessm	nent years	iii		
	iv	Net Agricultural income for the year (i – ii – iii) (enter	nil if loss)	4		
5	Others	, including exempt income of minor child (please	specif	y)			
	Sl.No.	Nature of Income			Amou	nt	
					5		
6	Total ((1+2+3+4+5)			6		
Sched	ule PTI	- Pass Through Income details from business	rust or	investment fund as per section 1	15UA,11	5UB	
Sl	N	fame of business trust/ PAN of the business	Sl	Head of income	Amo	unt of income	TDS on such amount,if
	ir	rvestment fund trust/investment fund		eu e			any
NOTE	: Please	refer to the instructions for filling out this sched	ule	3 8			
Sched	lule M	AT	7	STATE OF			
		Computation of Min	imum	Alternate Tax payable und	ler sect	tion 115JB	
1	Wheth	er the Profit and Loss Account is prepared in acc	ordance	e with the provisions of Parts II of S	chedule	Yes	
	III to t	he Companies Act, 2013 (If yes, write 'Y', if no	write 'N	1,)	W.		
2	If 1 is	no, whether profit and loss account is prepared in	accord	lance with the provisions of the Act			
	govern	ning such company (If yes, write 'Y', if no write	'N')	N 55 /	7		
3	Wheth	er, for the Profit and Loss Account referred to in	item 1	above, the same accounting policies	,	No	= 7
	accour	nting standards and same method and rates for ca	lculatin	g depreciation have been followed a	s have	17	
	been a	dopted for preparing accounts laid before the cor	npany a	t its annual general body meeting? ((If yes,	///	
	write '	Y', if no write 'N')	57	AX DEPAR			
4	Profit	after tax as shown in the Profit and Loss Account	(enter	item 48 of Part A-P&L)	4		-1983013
5	Additi	ons (if debited in profit and loss account)		-			
	a	Income-tax paid or payable or its provision inc	luding t	the amount of deferred tax and the	5a		0
		provision thereof					
	b	Reserve (except reserve under section 33AC)			5b		0
	С	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 se	ections 1	10, 11 or 12 [exempt income	5f		0
		excludes income exempt under section 10(38)]					
	g	Expenditure related to share in income of AOP	/ BOI o	n which no income-tax is payable	5g		0
		as per section 86					

enditure in case of foreign company referred to in clause (fb) of explanation 1 to ion 115JB	5h	0
ional loss on transfer of certain capital assets or units referred to in clause (fc) of anation 1 to section 115JB	5i	0
enditure relatable to income by way of royalty in respect of patent chargeable to tax u/5BBF	5j	0
reciation attributable to revaluation of assets	5k	0
n on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
ers (including residual unadjusted items and provision for diminution in the value of asset)	5m	71422
ıl additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	71422
ount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
ome exempt under sections 10, 11 or 12 [exempt income excludes income exempt er section 10(38)]	6b	0
ount withdrawn from revaluation reserve and credited to profit and loss account to the nt it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
re in income of AOP/BOI on which no income-tax is payable as per section 86 ited to Profit and Loss account	6d	0
ome in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
ional gain on transfer of certain capital assets or units referred to in clause (iie) of anation 1 to section 115JB	6f	0
s on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
ome by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
s brought forward or unabsorbed depreciation whichever is less	6i	0
it of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
ers (including residual unadjusted items and the amount of deferred tax credited to	6k	17706
_ A/c)		
al deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	17706
under section 115JB (4+ 5n – 6l)	7	-1929297
financial statements of the company are drawn up in compliance to the Indian Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	8	N
• • •		
•		
* ' ' ' ' '	8	0
	0	Ü
s to b	, 2015. If yes, furnish the details below:- pook profit under sub-sections (2A) to (2C) of section 115JB secredited to other comprehensive income in statement of profit & loss under the terms that will not be reclassified to profit & loss"	book profit under sub-sections (2A) to (2C) of section 115JB s credited to other comprehensive income in statement of profit & loss under the

	b	Amounts debited to the state shareholders in a demerger	ement of prof	it & loss on distri	bution of non-cash asso	ets to 8		0			
	c	One fifth of the transition as	mount as refe	rred to in section	115JB (2C) (if applicat	ole) 8		0			
	d	Others (including residual a	adjustment)			8		0			
	e	Total additions (8a + 8b + 8	3c + 8d)			8					
	B. Ded	uctions from book profit und	er sub-section	as (2A) to (2C) of	section 115JB						
	f	Amounts debited to other co			nent of profit & loss und	der the 8f		0			
	g	Amounts credited to the starshareholders in a demerger	tement of pro	fit & loss on distr	ibution of non-cash ass	ets to 8g		0			
	h	One fifth of the transition as	mount as refer	rred to in section	115JB (2C) (if applicat	ole) 8h					
	i	Others (including residual a	adjustment)			8i		0			
	j	Total deductions (8f + 8g +	8h + 8i)	53	u E	8j					
9	Deeme	d total income under section	115JB (7 + 86	e – 8j)	- 50	9		-1929297			
10	Tax pa	yable under section 115JB	- 5	10		0					
Sched	dule MA	ATC	1	M							
			Comp	outation of tax	x credit under sec	tion 115JAA					
1	Tax ur	nder section 115JB in assessn	ment year 201	8-19 (1d of Part-I	3-TTI)	24	1	0			
2	Tax ur	nder other provisions of the A	Act in assessm	ent year 2018-19	(2f of Part-B-TTI)	1/1/	2	0			
3	Amou	nt of tax against which credit	t is available [enter (2 – 1) if 2 i	is greater than 1, otherw	vise enter 0]	3	0			
4	Utilisa	ation of MAT credit Available	a [Sum of MA	11/1/2011	during the current year	is subject to maximum	n of amount mentioned	in 3 above and cannot			
			e [Suili of MA	is subject to maximum	ii oi amount mentioned	in 3 above and cannot					
		d the sum of MAT Credit Bro		11/2	during the current year	is sucject to maximal	n or amount mentioned	in 5 doove and cannot			
		I the sum of MAT Credit Bro	ought Forward	11/2	MAT Credit	is sucject to maxima	MAT Credit	Balance MAT			
	exceed	d the sum of MAT Credit Bro	ought Forward	11/2	- 64	Balance Brought	57	1			
	exceed	d the sum of MAT Credit Bro Assessment	ought Forward	META	MAT Credit	STMENT	MAT Credit	Balance MAT			
	exceed	d the sum of MAT Credit Bro Assessment	ought Forward	META	MAT Credit Set-off in earlier	Balance Brought forward (B3)=(B1)-	MAT Credit Utilised during the	Balance MAT Credit Carried Forward (D)= (B3)			
	Sl.No.	Assessment (A)	ought Forward	oss (B1)	MAT Credit Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)	MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)			
	sl.No.	Assessment (A) 2008-09	ought Forward	0 oss (B1)	MAT Credit Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)	MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)			
	sl.No.	Assessment (A) 2008-09 2009-10	ought Forward	0 0	MAT Credit Set-off in earlier years (B2) 0	Balance Brought forward (B3)=(B1)- (B2) 0	MAT Credit Utilised during the Current Year (C) 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0			
	i ii iii	Assessment (A) 2008-09 2009-10 2010-11	ought Forward	0 0	MAT Credit Set-off in earlier years (B2) 0 0	Balance Brought forward (B3)=(B1)- (B2) 0 0	MAT Credit Utilised during the Current Year (C) 0 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0 0			
	exceed Sl.No.	Assessment (A) 2008-09 2009-10 2010-11 2011-12	ought Forward	0 0 0	MAT Credit Set-off in earlier years (B2) 0 0 0	Balance Brought forward (B3)=(B1)- (B2) 0 0 0	MAT Credit Utilised during the Current Year (C) 0 0 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0 0 0			
	exceed Sl.No.	Assessment (A) 2008-09 2009-10 2010-11 2011-12 2012-13	ought Forward	0 0 0 0	MAT Credit Set-off in earlier years (B2) 0 0 0 0	Balance Brought forward (B3)=(B1)- (B2) 0 0 0 0	MAT Credit Utilised during the Current Year (C) 0 0 0 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0 0 0			
	exceed Sl.No.	Assessment (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	ought Forward	0 0 0 0	MAT Credit Set-off in earlier years (B2) 0 0 0 0 0	Balance Brought forward (B3)=(B1)- (B2) 0 0 0 0	MAT Credit Utilised during the Current Year (C) 0 0 0 0 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0			
	exceed SI.No.	Assessment (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	ought Forward	0 0 0 0 0	MAT Credit Set-off in earlier years (B2) 0 0 0 0 0 0	Balance Brought forward (B3)=(B1)-(B2) 0 0 0 0 0 0	MAT Credit Utilised during the Current Year (C) 0 0 0 0 0 0	Balance MAT Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0			

	xi		2018-19 (en	ter 1 -2,		0							0
			if 1>2 else e	enter 0)									
	xii		Total			0		0	0			0	(
5	Amoun	t of tax credit	under section	115JAA util	ised during the	year [enter 4	l(C)xi]			5			(
6	Amoun	t of MAT liab	oility available	for credit in	subsequent ass	essment year	rs [enter 4(D)xi]		6			(
Sch	nedule DD	Γ											
			Details o	of tax on d	istributed p	orofits of c	lomestic	companies a	and its	payment	t		
	1	2	3	4	5				6	7		8	9
Sl.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, d	listributed or	Interest	Addi	tional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	incor	ne-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Educatio	n Total tax	under	and i	nterest	Paid	refundabl
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on	(a payable (a	section	paya	ble (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable	3	20	(5d)					
	whichever				under		10	100					
	is earliest,			1	section			III					
	of dividend			18	115-O	1777	FY .	83					
	by			fi)	(3-4)(5a)	ALL:	Nia.	m	į.				
	domestic			1	L.			1/1)	V.				
	company			3/7	1	A STATE OF THE STA	PM .	E 111		- 3	NJ		
Sch	redule BBS	8	1	A .	det 1	19 HO	1 3	100	A				
	Detail	s of tax or	distribute	d income	of a domest	tic compa		20477				alı ayabı	nge
	1		uistiibutt	eu meome		ne compu	ny on bu	ıy back of sh	ares, n	ot listed	on sto	ск ехспа	••••5•
SI.N		2	3	4	5	are compa	ny on bi	ıy back of sh	ares, n	ot listed 7	on sto	8 8	9
- 1	o Date of	2 Amount of	- 46	11110	5 Tax payable			ıy back of sh	775	7			
	o Date of payments		3	4	MAC			RIM	6	7 Addi	tional	8	9
		Amount of	3 Amount	4 Distributed	Tax payable	on distribute	d income	n Total tax	6 Interest	7 Addi	tional me-tax	8 Tax and	9 Net payable/
	payments	Amount of consider	3 Amount received	4 Distributed Income	Tax payable Additional income-	on distribute	d income Educatio	n Total tax	6 Interest	7 Addi incor	tional me-tax	8 Tax and Interest	9 Net payable/
	payments of any	Amount of consider ation paid	Amount received by the	Distributed Income of the	Tax payable Additional income-	on distribute	d income Educatio	n Total tax (a payable (a	6 Interest	7 Addi incor	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
	payments of any consider	Amount of consider ation paid by the	Amount received by the company	Distributed Income of the company (2	Tax payable Additional incometax @20%	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
	payments of any consider ation to the	Amount of consider ation paid by the company	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
	payments of any consider ation to the shareholder	Amount of consider ation paid by the company on buy-	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional income- tax @20% payable under	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
	payments of any consider ation to the shareholder on buy	Amount of consider ation paid by the company on buy-back of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable under section	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
	payments of any consider ation to the shareholder on buy back of	Amount of consider ation paid by the company on buy-back of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable under section 115QA on	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
Sch	payments of any consider ation to the shareholder on buy back of share	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of	Distributed Income of the company (2 – 3)	Tax payable Additional incometax @20% payable under section 115QA on	on distribute	d income Educatio	n Total tax (a payable (a + b + c))	6 Interest payable under section	7 Addi incor and i	tional me-tax nterest	8 Tax and Interest	9 Net payable/ refundable
Sch	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a)	on distribute	d income Education Cess on (+b)(5c)	n Total tax (a payable (a + b + c)) (5d)	Interest payable under section 115QB	7 Addi incor and i paya + 6)	tional me-tax nterest	8 Tax and Interest Paid	9 Net payable/ refundable
Sch	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3) tax relief Sl.No.	Tax payable Additional incometax @20% payable under section 115QA on	on distribute Surcharge on "a" (5b)	d income Education Cess on (+b)(5c)	n Total tax (a payable (a + b + c))	Interest payable under section 115QB	Addi incor and i payai + 6)	tional me-tax nterest ble (5d	8 Tax and Interest Paid	9 Net payable/ refundable (7-8)
Sch Det	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of such shares de India and	Distributed Income of the company (2 - 3) tax relief Sl.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a) Head of	on distribute Surcharge on "a" (5b) Income from ou	d income Education Cess on (+b)(5c)	n Total tax (a payable (a + b + c)) (5d)	Interest payable under section 115QB	Addi incor and i payal + 6)	tional me-tax nterest ble (5d	Tax and Interest Paid elief able in	9 Net payable/ refundable (7-8)
Sch	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of such shares de India and Taxpayer Identification	Distributed Income of the company (2 - 3) tax relief Sl.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a) Head of	on distribute Surcharge on "a" (5b)	d income Education Cess on (+b)(5c)	n Total tax (a payable (a + b + c)) (5d)	Interest payable under section 115QB	Addi incor and i payal + 6)	tional me-tax nterest ble (5d	Tax and Interest Paid elief able in (e)=	9 Net payable/ refundab (7-8) Relevant article of

CKIIO	wieugein	ent Nu	inber : 30	189805512	2/0916							A	ssessinei	it Year:	2010-1	
							in PAR	ГВ-			provisio	ns in	whichever	r is clain	ned u/s 90	
							TI)				India		lower	or 90)A	
					(a)		(b)		(c)		(d)		(e)	(f)		
Note: I	Please refer	to the ins	tructions for	filling out tl	nis schedule	;					,	,		<u> </u>		
Sched	ule TR															
Summ	ary of tax 1	elief clai	med for tax	es paid outs	side India											
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxı	oayer Identi	fication	Total	taxes p	oaid outside	Total tax	relief	Tax	Relief Clai	med	
					Num	ber		India ((total c	of (c) of	available	(total of (e) of und	er section (s	specify	
								Schedule FSI in respect		Schedule	Schedule FSI in respec		90A or 91)			
								of eac	h coun	try)	of each c	ountry				
			(a)		(b)			(c)			(d)		(e)			
	Total Total Tax relief available in respect of country w															
2	Total Tax re	elief avail	able in respe	ect of country	y where DT	AA is appli	cable (sec	tion 90/	/90A)	(Part of total	of 1(d))	2				
3	Total Tax re	lief avail	able in respe	ct of country	y where DT	AA is not a	oplicable	(section	91) (I	Part of total	of 1(d))	3				
4	Whether an	y tax paid	outside Indi	ia, on which	tax relief w	ras allowed	in India, l	nas been	refun	ded/credited	by the	4				
	foreign tax a	authority	during the ye	ear? If yes, p	provide the	details below	v	Y		1/7						
4a .	Amount of t	ax refund	led		III.	1		ig.		W)	l.	4a				
4b .	Assessment	year in w	hich tax reli	ef allowed i	n India	3	riander Richts d	Oliver oraș		3/3	1	4b				
Note:P	lease refer t	o the inst	ructions for	filling out th	is schedule.	. 664	1010101		35	111		A				
Sched	ule FA			- /	11	100	सुल	1 "	1	9	1	/1	- OF			
Details	s of Foreign	Assets a	nd Income	from any so	ource outsi	le India										
A	Details of	Foreign I	Bank Accour	nts held (inc	luding any l	peneficial in	terest) at	any tim	e durir	ng the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Accoun	t SW	TFT	Account	Peak	Interest	Interest	taxable and	offered i	
(1)	Name	Code	the Bank	of the	holder		Numbe	r Coo	de	opening	Balance	accrued	this retu	rn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b))	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)							the	account	(10)	where	numbe	
											Year (in	(9)		offered	of	
											rupees)			(11)	schedu	
											(8)				(12)	
В	Details of	Financial	Interest in a	ny Entity he	eld (includir	ng any benef	ficial inte	rest) at a	any tin	ne during the	previous y	ear	l .	1	1	
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Dat	e	Total	Income	Nature o	f Income	taxable and	offered i	
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Be	eneficial	sino	ce	Investmen	t accrued	Income	this retu	rn		
	and Code	(2b)		(4a)	Entity	owner/ Be	eneficiary	held	d (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)				(4b)	(5)				(in	such		(10)	where	numbe	
										rupees)	Interest(8)			offered	of	
										(7)				(11)		

	D	Details of all	ly other Capital	Asset neid (iii	cruding any be	enericiai intere	st) at any time	during the pre	vious year			
	Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxal	come taxable and offered	
	(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item
		Code(2a)				(5)	(at cost) (in	from the			where	number of
							rupees) (6)	property (7)			offered (10)	schedule
						3	- 6	S.				(11)
Ī	-	D 1 0			10	1 117 1 1	OF 10	-3-7				

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered		red in this
(1)	of the	of the	Code and	(3c)	of the	Number	Balance/	income	is yes,	return		
	Institution	Institution	Name (3b)	17.7/	account	(5)	Investment	accrued	Income	Amount	Schedule	Item
	in which	(3a)			holder (4)	1	during the	is taxable	accrued in	(9)	where	number of
	the account	- 1	/		H	9 770	year (6)	in your	the account		offered	schedule
	is held (2)	7	Y	1	10%		<u> 184</u>	hands? (7)	(8)		(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

			1		100	1.375.00	lane.			- MAC #	2.47.7 In.		400			
Sl.No.	Country	y Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is y	es, Income	e offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this re	turn	
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	Amount	Schedule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of
												in your	account	:	(11)	schedule
												hands?	(9)			(12)
												(8)				

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

Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, I	his return	
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number
	Code(2a)		from whom	whom derived			your hands?		offered (8)	of schedule
			derived (3a)	(3b)			(6)			(9)
NI (DI	C . d		C11: 41:	1 1 1					,	

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

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who	is not liable to get	occounts audited u/s 44AP)
illieu up by the assessee who	is not hable to get	accounts addited u/s 44AD)

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

Schedule FD

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

Sl No	180	Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by NIRAJ KEDIA having PAN AFTPK1907Q from IP Address 122.163.122.82 on 27/09/2018.

DSC details 13445949CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

NCOME TAX DEPARTMEN