INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Name					ANTHON A LANGUAGE	PAN	
-		ESWARA INFRA	SPACE LLP				AANFR0026.	
HE	Flat/I	Door/Block No		Name Of Premi	ses/Building/V	'illage	Form No. which	
ANDT	GB			RAMESWARA A	APARTMENT		has been electronically transmitted	ITR-5
NON NO	Road	/Street/Post Office		Area/Locality			transmitted	·
AL INFORMATICE OF ELECTRATECTRAL		SARAT BOSE ROA	AD	BHOWANIPOR	E		Status Firm	
OF ANS	Том	n/City/District		State		Pin/ZipCode	Aadhaar Nun	nber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		_KATA		WEST BENGA	L .	700020		<u></u>
PER	Desi	gnation of AO(W	ard/Circle) CI	ENTRAL CIRCLE 4	(1)		Original or Rev	rised ORIGINAL
ļ	E-fi	ling Acknowledge	ment Number	2614974112710	17	Date(DD/MM/YYYY)	27-10-2017
	1	Gross total income			e de la companya de l		1	239442
	2	Deductions under C	Chapter-VI-A				2	. 0
	3	Total Income					3	239440
Æ	3a	Current Year loss,	if any			4	3a	0
INCOME ON	4	Net tax payable	***************************************				4	73987
(五)	5	Interest payable	***		The second secon		5	72
(OF	6	Total tax and inter-	est payable	200	PREPARENTAL STATES		6	74059
FATION TAX			a Advan	се Тах	7a		0	
	7	Taxes Paid	b TDS		7b	618	10	indone di architectura. Nedia di Armania di Armania
AND	İ		e TCS		7c	97	55	ng Buch open og 2. e. Na skirett gretter, et sk
ŏ				ssessment Tax	7d	24	224990-02-0357279440-	
			e Total	Taxes Paid (7a+7b+	7c +7d)		7e	74055
	8	Tax Payable (6-	7e)				8	0
	9	Refund (7e-6)					9	. 0
			. –	Agriculture			10	
1	10	Exempt Income		Others				

This return has been digitally signed by ANIL KUMAR KHETAWAT	in the capacity of	DESIGNATED PARTNER
having PAN AGCPK9743J from IP Address 110.225.19.248 on 27-10-2017 at	KOLKATA	
2220221332946173264CN=SafeScrypt sub-CA for RCA1 Class 2 2014.OU=Sub-CA, Dsc Sl No & issuer	O=Sify Technologies L	imited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	ITR			
[For persons otl	ner than,- (i) Individual, (ii) HUF,			Form ITR-7]
	Please see Rule 12 of the l			
RSONAL INFORMATION				
me	RAMESWARA INFRA SPACE LLP			
te of formation (DDMMYYYY)	01/02/2011	PAN		AANFR0026J
there any change in the name? If yes,	please furnish the old name			
mited Liability Partnership Identificat	tion Number (LLPIN) issued by MCA, if	AAA-3631		
plicable				
ddress			·	TO A PARTMENT
at / Door / Block No	GB	Name of Premises	s / Building / Village	RAMESWARA APARTMENT
oad/ Street / Post Office	19A SARAT BOSE ROAD	Area/ Locality		BHOWANIPORE
own/ City/ District	KOLKATA	State		WEST BENGAL
Country	INDIA	PIN Code		700020
tatus (see instructions para 11b)	Firm	Sub Status		Limited Liability Partnership
Residential/Office Phone No. with ST	D 33 - 40403508	Income Tax War	d / Circle	CENTRAL CIRCLE 4(1)
Code				
Mobile no.1	9830211640	Мовіїе по.2		
Email Address-1	VINOD@RAMESWARA.COM	Email Address-2	2	
Filing Status				
Return filed[Please see instruction nu	mber o] On ar before	the due date under	Whether original or i	evised Original
	section 139(41ē	return?	
If revised/in response to notice for D	efective/Modified, then		Date of filing origina	l return
enter Receipt No		and the second supplies	DD/MM/YYYY)	
Notice number (Where the original r	eturn filed was Defective and a notice was	issued to the		
assessee to file a fresh return Sec139				
If filed, in response to a notice u/s 1	39(9)/142(1)/148/153A/153C enter date of	such notice, or u/s		
92CD enter date of advance pricing	agreement			
Residential Status			RES - Resident	
Whether any transaction has been n	nade with a person located in a jurisdiction	notified u/s 94A of	No	
the Act?				
In the case of non-resident, is there	a permanent establishment (PE) in India			
Whether you are an FII / FPI?			No ·	
If yes, please provide SEBI Regn.	No.			
		1.00		

Name of	f the ren	resentative			<u>.</u>								
		epresentative											
		ount Number (PAN)	of the repres	entative			, <u>-</u>						
	DETA			· .		 		-					
		er liable to maintain	accounts as t	per section 4	4AA?					No			
(a)		er liable for audit un			<u> </u>					No			
(b)		s Yes, whether the ac			d by an acc	ountant? If Y	es, furnish	the followi	ng				
(c)			200 uno nave										
	inform	Date of furnishing	of the audit	report (DD/	MM/YYYY	()	-						
	(i)	Name of the audit											
	(ii)	Membership no. o									-		
	(iii)	Name of the audit											
	(iv)	Proprietorship/firm			, ud			Referen					
	(v)	Permanent Accou			aiditor (pr	oprietorship	(firm)						
	(vi)	ļ		TAN) OF the	,								
-	(vii)	Date of audit repo											
(d.i)		you liable for Audit u	/8 92E!										
	No	ble to furnish other a		- double Inc	some tay A	r mention t	he date of t	umishing of	f the audit r	l eport? (DD/MN	1/YYYY) (Ple	ase see Instr	uction
(d.ii)	1		udit report u	inder me m	ome-tax A	A, montiona			Ø.		<u>.</u>		
	6(ii)				_			Date (DD/M	AM/YYYY)	56 1.6.7 2.7.1 1.6.4 1.6		-
	SI.N	Section Code able to audit under at				e with the Th		كريب والمستحرك			ort?		
(e)	If lia	able to audit under at	y Act other	than the the		cction Code				Date (DD/M	M/YYYY)		
	S!.N		West.			ection code		yl _e ge ² t, e ² e ² ,	<u> </u>	7.51			
Part		r Member's or Trus ether there was any o			our spirition	Calabara no fo	nemilvers al	the firm/A(OP/BOL? (J	in case No			
A		ether there was any cocieties and coopera											Ì
	of s						- T CO, p.	Date of ad			Percentage of	share (if det	enninate)
	SI.N				dmitted/Ret	nred		Date of de				UII.	
В	- 1	any member of the A				in the A	OP/BOI						
С		Yes, mention the per						uch associat	rion or body	<i>^</i>			
D		hether total income o							non or com,		•		
	exe	ceeds the maximum	amount whice	ch is not cha	rgeable to t	ax in the case	Ol creatile	-/tructee/her	neficiary in	the trust on 31s	t day of March	, 2017 or da	te of
E	Pa	rticulars of persons v	who were pa	rtners/ mem	bers in the i	iimi/AOP/BC	M or settle	irti dateci eet	icticiany iii		•		
	dis	ssolution		 			D	BAN	Aadhaar	Designated	Status	Rate of	Remun
	SI _		Name an	d Address	Ι	Tn: 1.	Percentag of share	Se LAIN		/ Partner		Interest	eration
	No	Name Address	City	State	Country	Pin code/			1	Identification		on capital	paid/
						Zip code	(if	ata)	1	mNumber, in			payable
			ŀ			ļ	determin	ase)	Linonin	me sumbot, in		l	1

. 1	!	ļ	1					1	Id(If	case partner in			
									eligible	LLP			
	Ì				ļ				for				
									Aadhaar)	<u> </u>		
(1)	· <u> </u>		(2)				(3)	(4)	(5)	(6)	(7)	(8)	(9)
 	ANIL	19A	KOLKAT		INDIA	700020	25	AGCPK		0137038 2	Individual	0 .	0
1	KUMAR		KO211	ENGAL	Ì			9743 J					
	KHETAV				ļ							•	
	KHETAV	ROAD											
_		P-15	KOLKAT	AWEST B	INDIA	700054	25	AFCPK		0033491 8	Individual	0	0
2	VISHAL		KOLIOTI	ENGAL				7934A			- Working		
	KHE	C.I.T		BITORIE							partner(As	ļ	
	TAWAT	ROAD	·			Lis Printer					per		
		SCHE			ျှ စ် ်						expl.4 to		
		ME									sec.40(b))		
				ANGERR	INDIA	700027	25	AAWPI	H T	0015165 0	Individual	0	0
3	JAIDEE	1	1	TAWEST B		700021		1706L					
	HA	ALIPOF	KE.	ENGAL									
	LWASI	YAPARK											
		PLAC E		- AND CELL	3 INDIA	743127	25	ACSPA	V Diagram	03062208	Individua	1 0	0
4		336		TAWEST I ENGAL	An Alley Services			0607K			• Working) }	
	ì	ASHEAST (ENGA	Mary Company		Terrappo autolia				partner(A	s	
	AGAR	waihosh					det desemblik				idia.		
		PARA									expl.4 to		
		ROAD			7.7524.1654.	18 (A (A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(ing leagy				sec.40(b)) 	
						(1)(iii) or	(iv)						
F	1		of persons										
,	1	_	ares of the b					0					
	2		e person refe										
	3		e person refe										
			for the bene		ependent re	lative of th	e settlor and	vor is the or	ny arust				
			the settlor?						1				
	4		responses to						details:				
			all the benef										
			the relevan						lared by				
		any person	a by will and	l such trust	is the only t	rust so decl	ared by hin	1?					

Acknowledgement Number: 261497411271017

	<u></u>									
				stamentary trust creat						
				f HUF of the settlor n						
				d on behalf of a provi						
		fund,pens	ion fund or any oth	er fund created bona t	fide by a	person carrying on	Business or			
				employees in such Bu						
Natur	e of busin	ess or pr	ofession, if more th	ıan one business or j	orofessio	n indicate the thre	e main activities/ proc	iucts		_
S.No.	Nature o	of Busine	56	Tradename		Traden	ame		Tradename	
1	0403									
BALA	NCE SH	EET AS	ON 31ST DAY OF	MARCH, 2017 OR	DATE	OF DISSOLUTIO	N (fill items A and B i	n a case	where regular books (of accounts are
1000		Sept. 1887	ill item C)							
A. So	urces of F	unds						· .		
	Partner	s' / memb	ers' fund							
1	a.	Partners	' / members' capital			\$ 45 <u>5</u>		a.		7500000
	b.	Reserve	s and Surplus			andring's m				
		i	Revaluation Reser	ve /	bi		0			
		ii	Capital Reserve		bii		1.45778			
		iii	Statutory Reserve		biii		0			
		iv	Any other Reserve		biv		0			
		V	Credit balance of	Profit and loss	bv.	मान्य भून जिल्ला	0		i i i Lista Britan	
			account			Arnet 4		alic.		
		vi 📆	Total(bi + bii + b	1 + biv + bV)	1			bvi		145778
	c.	Total	partners' / members	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	encol _{lis}	Arthur guernation for the		lc		7645778
2	Loan	funds			7 100 14. 100					
	a.	Secur	ed loans		TS AND REL	(1) halistiininin vuote _{lee} 110 nalistiininin vuotelee				
	ļ.	ì	Foreign Currency	y Loans	ai		0			
		ii	Rupee Loans							
			A. From Banks		iiA		51189794			
		İ	B. From others		iiB		()		
	Ì		C. Total(iiA + ii	B)	iiC		51189794	1		
		iii	Total secured lo	ans (ai + iiC)				aiii		5118979
	b.	Unse	cured loans (includ	ing deposits)						
		i	Foreign Curren		bi			0		
		ii	Rupee Loans							
		."	A. From Banks		iiA			0		
				as specified in section	iiE			0		
			40A(2)(b) of the						•	
	ļ		407(2)(0) 01 0							

1	ł		C. From others		iiC	286228502			
			D. Total Rupee Loans (iiA + iiB +	+ iiC)	iiD	286228502			
		iii	Total unsecured loans(bi + iiD)				biii		286228502
			Loan Funds(aiii + biii)				2c		337418296
_	c.	L		· ·			3		0
3		ed tax li	ability	»-			<u> </u>		
4	Advan		10° 12° marian 40 4 (2)	(b) of		0		14	, , , , , , , , , , , , , , , , , , ,
ŀ	i]	persons specified in section 40A(2)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
	 	 	T. Act		ii	0			
	ii	 -	others				4iii	:	0
	iii	<u> </u>	Advances(i + ii)				5		345064074
5	Source	es of fu	nds(1c + 2c + 3 + 4iii)				1		
В. Ар	plicatio	n of Fun	ds			AV.			
l	Fixed	i assets					T		
	a	Gros	s: Block		Ta	1598616	_		
	b	Dep	reciation		16	206394			
	с	Net	Block (a - b)		1c	1392222	2		
	d	Сар	ital work-in-progress		1d)		
	e	Tota	al(1c + 1d)	Ų.			le		139222
2	Inve	stments			8,			48.	
		Sumomo		12. San 148 San					
	a		-						
		Lor	ng-term investments				0		
		Lor	ng-term investments Investment in property						
		Lor	Investments Investment in property Equity instruments				6		
		Lor	Investment in property Equity instruments A. Listed equities		iiA		6		
		Lor	Investment in property Equity instruments A. Listed equities B. Unlisted equities		iiA				
		Lor	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total		iiA iiB iiC		0		
		Lor	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total		iiA iiB iiC iii		0		
		Lor	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total ii Preference shares v Government or trust securities		iiA iiC iii iv		0 0 0		
		i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total iii Preference shares V Government or trust securities y Debenture or bonds		iiC iii iv v		0 0 0 0 0		
		i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total ii Preference shares V. Government or trust securities		iiA iiB iiC iii iv v		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
		i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total Preference shares V. Government or trust securities V. Debenture or bonds V. Mutual funds	es	iiA iiB iiC iii iv vi vii vii		0 0 0 0 0 0 0 0		
		i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total ii Preference shares V Government or trust securities V Debenture or bonds vi Mutual funds	es	iiA iiB iiC iii iv vi vii vii		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	a	Lor	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total Preference shares V. Government or trust securities V. Debenture or bonds V. Mutual funds	es	iiA iiB iiC iii iv vi vii vii		0 0 0 0 0 0 0 0		
	a	i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total iii Preference shares V Government or trust securities v Debenture or bonds vi Mutual funds vii Others viii Total Long-term investment	es	iiA iiB iiC iii iv vi vii vii		0 0 0 0 0 0 0 0		
	a	i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total iii Preference shares v Government or trust securities v Debenture or bonds vi Mutual funds vii Others viii Total Long-term investments	es	iiA iiB iiC iii iv vi vii vii	v + v + vi + vii)	0 0 0 0 0 0 0 0		
	a	i	Investment in property Equity instruments A. Listed equities B. Unlisted equities C. Total iii Preference shares v Government or trust securities v Debenture or bonds vi Mutual funds vii Others viii Total Long-term investments i Equity instruments	es	iiC iii iv v vi vii + iii + iv	v + v + vi + vii)	0 0 0 0 0 avi		

			<u></u>					1
		ii	Preference shares	ii	0			
		iii	Government or trust securities	iii	0			
		iv	Debenture or bonds	iv	0			
		v	Mutual funds	ν	0			
		vi	Others	vi	0			
		vii	Total Short-term investments (iC + ii + ii	ii + iv +	- v + vi)	bvii		0
	С	Total	investments(aviii + bvii)			2c		0
3	Currer	t assets	loans and advances			<u></u>		
	a	Curre	nt assets					
		i	Inventories			1		
			A.Raw materials	iA	0	ļ		
			B. Work-in-progress	iВ	334840711	ļ		
			C.Finished goods	jG;	0	ļ		
			D.Stock-in-trade (in respect of goods	ίD	0			
			acquired for trading)					
			E.Stores/consumables including	iE				
		İ	packing material			_		
			F Loose tools	iF)		
			G.Others	iG)		224040711
			H. Total (iA + iB + iC + iD + iE + IF +	r iG)		i H		334840711
		ii	Sundry Debtors					
			A Outstanding for more than one year			o l		
			B.Others	iiB		0		^
			C.Total Sundry Debtors	Pite. op.		iic		0
		i	i Cash and bank balances					
			A.Balance with banks	iii	A 22326	15		
			B.Cash-in-hand	iiii	В 3957	94		
			C.Others	iii	С	0		
			D. Total Cash and cash equivalents (iiiA + ii	iiB + iiiC)	Iüi		2628409
			Other Current Assets			aiv	<u>'</u>	0
			v Total current assets(iH +iiC + iiiD +	aiv)		av		337469120
		b L	oans and advances			<u> </u>		
-			i Advances recoverable in cash or in	kind b	ni e	0		
			or for value to be received					
			ii Deposits, toans and advances to	b	pii 14561	352		
			corporates and others					
1	- 1	<u> </u>						

		r: 261497411271017	biii	3887398			
i		Salance with Revenue Press	Uill		biv		18448750
· i		Fotal(bi + bii + biii)					
		Loans and advances included in biv which	is I	. 0			
	,	a, for the purpose of business or	va				
		profession		0			
		b. not for the purpose of business or	vb	U		ē.	
		profession			,		355917870
с	Fotal(av	/ + biv)			3c		
d (Current	liabilities and provisions					
	i	Current liabilities					<u> </u>
		A.Sundry Creditors					
		1. Outstanding for more than one year	ı	0			
		2. Others	2	0			
	ļ	3. Total (1 + 2)	A3	0			
		B.Liability for leased assets	iB	C	'		
		C:Interest Accrued and due on	iC)		
	,	borrowings					
		D.Interest accrued but not due on	iD)		
,]	ļ	borrowings	.58				
		E.Income received in advance	iE		0		
			iF.	1211202	8		
	1	Girotal(A3 + B+ iC+ B+ iF)	A CONTRACT	Kilmiango ay po ga ay yaga paga paga ba	¹°iG	100	12112028
<u> </u>	íi	Provisions			91		
		A Provision for Income Tax	iiA	1220	90.		
		B.Provision for Leave encashment	iiC		0		
		Superannuation/ Gratuity					<u> </u>
		C.Other Provisions	iiD		0		
		D Total(iiA + iiB + iiC)			ii	E	13399
					d	iii	122460
	iii				. 3	c	34367185
С		current assets(3c - 3diii)	ed 4a		0		
		eous expenditure not written off or adjust	41		0		
		ax asset			0		
c.De	ebit bala	ance in Profit and loss account/ accumulate	ed 4				
bala						4d	
		+ 4b + 4e)				5	3450640
Tota	al, appl	ication of funds (1e + 2c + 3e +4d)				J	

Acc	counts Ca	se					formation	es on 31st day of March, 20	17. jn
	In a case v	here reg	gular books of account of busines	s or profession are n	ot maintained, furn	ish the following in	nomiation	as on Fractary or March, 2	
1	respect of	business	or profession			· · · · · · · · · · · · · · · · · · ·			0
	1.Amount	of total	sundry debtors	Cl					0
	2.Amoun	of total	sundry creditors	C2		<u> </u>			0
	3.Amoun	of total	stock-in-trade	C3					0
	4.Amoun	of the c	ash balance	C4				4111	
ofit	and Loss	Accour	nt for the financial year 2016-1	(fill items 1 to 53 i	in a case where reg	ular books of acco	ounts are	maintained, otherwise till	tent 34)
	Revenu	e from o	perations						
	А	Sales/ (Gross receipts of business (net of	returns and refunds	and duty or tax, if a	ny)	T		
	í.	Sale of	goods				i		
	ii.	Sale of	`services				ii		0
	iii.	Other (operating revenues (specify natur	e and amount)					
	1		Nature				Amoun	t	
		iii	Total				· 		0
	iv.	Total	$\frac{1}{(i+ii+iii+iv+v)}$				Aiv		0
	В	Gross	receipts from Profession				В		0
	C 1	Dutie	s, taxes and cess, received or received	ivable, in respect of	goods and services	sold or supplied			
	- i.		n Excise duties				i		
	ii.	Servi	ce tax						(
	iii.	VAT	/ Sales tax			Company Color	dii		(
_	iv.		other duty, tax and cess	Company of the second s	Tido by spiriting		iv		
	v.		1 (i + ii + iii + i x)				С		
	D .	•	Revenue from operations (Aiv.	+ B + Cy)			ı ID		
2		er incom				133			
	i.	Ren					i.		
			nmission	<u> </u>			ii		
	ii.		idend income				iti		
	iii.	-	rest income				iv		6246
	iv.		fit on sale of fixed assets				٧		
	v.	1	offit on sale of investment being se	ourities chargeable	to Securities Transa	ection Tax (STT)	vi		
	vi.						vii		
_	vii		ofit on sale of other investment	ation			viii		
_	vii		ofit on account of currency fluctu	auon			ix		
L	ix.		gricultural income						
	х.	Aı	ny other income (specify nature a	nd amount)	·			nount	

Total of other income (i + ii + iii + iv + v + vi + vii + viii + viiii + viiii + viiii + viii + viiii 3i	624664 0 0 0 624664	
Raw Material Work-in-progress Finished Goods Total (3i + 3ii + 3iii) of credits to profit and loss account (ic+2xi+3iv) ROFIT AND LOSS ACCOUNT ag Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services parchased Custom duty Counter veiling duty Special additional duty	3ii 3iii 3iiv 4 5i 5ii 5iii 5iv 6	0 0 624664
Raw Material Work-in-progress Finished Goods Total (3i + 3ii + 3iii) of credits to profit and loss account (1c+2xi+3iv) ROFIT AND LOSS ACCOUNT ag Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	3ii 3iii 3iiv 4 5i 5ii 5iii 5iv 6	0 0 624664
Work-in-progress Finished Goods Total (3i + 3ii + 3iii) of credits to profit and loss account (1c+2xi+3iv) ROFIT AND LOSS ACCOUNT ag Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	3iii 3iv 4 5i 5ii 5iii 5iii 7ii 7ii	0 624664
Finished Goods Total (3i + 3ii + 3iii) of credits to profit and loss account (1c+2xi+3iv) ROFIT AND LOSS ACCOUNT ag Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	3iv 4 5i 5ii 5iii 5iv 6 7i 7ii	0 624664
Total (3i + 3ii + 3iii) of credits to profit and loss account (1c+2xi+3iv) ROFIT AND LOSS ACCOUNT ag Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services phrofused Custom duty Counter veiling duty Special additional duty	5i 5ii 5ii 5iv 6	624664
ROFIT AND LOSS ACCOUNT Ing Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services parchased Custom duty Counter veiling duty Special additional duty Special additional duty	5i	
ROFIT AND LOSS ACCOUNT Ing Stock Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	5ii	
Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services pluchased Custom duty Counter veiling duty Special additional duty	5ii	
Raw Material Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	5ii	
Work-in-progress Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	5iii 5iv 6 7i 7ii	
Finished Goods Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	5iv 6 7i 7ii	
Total (5i + 5ii + 5iii) ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	7i 7ii	
ases (net of refunds and duty or tax, if any) s and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter veiling duty Special additional duty	7i 7ii	
Custom duty Counter veiling duty Special additional duty	7ii	
Custom duty Counter veiling duty Special additional duty	7ii	
Counter veiling duty Special additional duty		
Special additional duty	7iii	
Union excise daily	₹7iv	
Service tax	70	
	7vi	
VAI/ Saissaa	7vii	
Any other tax, parties payout	7viii	i .
	8	
	9	
	10	
	11	
	12	
	13	
	14	i
	14	
Bonus	_	Fiii
		liv
Leave encashment		
	Total (7i + 7ii + 7iii + 7iv + 7vi + 7vi) ght sumption of stores and spare parts wer and fuel nts pairs to building pairs to machinery mpensation to employees Salaries and wages Bonus Reimbursement of medical expenses	Any other tax, paid or payable Total (7i + 7ii + 7iii + 7iv + 7v + 7vii) ght sumption of stores and spare parts ver and fuel nts pairs to building pairs to machinery Salaries and wages Salaries and wages Bonus Reimbursement of medical expenses Leave encashment 7vii 7vii 7vii 11 12 13 14 14 14 15 16 17 16 17 18 18 19 19 19 10 10 11 11 11 12 13 14 14 14 15 16 16 16 17 17 18 18 18 18 18 18 18 18

vi,	Cor	ntribution to approved superannuation fund	14vi		0
vii.		ntribution to recognised provident fund	t4vii		0
viii.		ntribution to recognised gratuity fund	14viii		0
		intribution to any other fund	14ix		0
ix.	- 1	ny other benefit to employees in respect of which an expenditure has been incurred	14x		0
X.		otal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi		0
xi	14			i.	
	1	hether any compensation, included in 14xi, paid to non-residents	14xiia		
xii		Yes, amount paid to non-residents	xiib		. 0
			<u> </u>		
	urance		15i		0
i.		1edical Insurance	15ii		0
ii.		ife Insurance	15iii		0
iii.	1	Ceyman's Insurance	15iv		0
iv.	1	Other Insurance including factory, office, car, goods, etc.	15v		. 0
v.		Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	16		C
			17		(
7. Er	ntertain	ment Annual Control of the Control o	18		(
8. H	ospital	ity	19	. Am	(
	onferer		20		
20. S	ales pro	omotion including publicity (other than advertisement)			
21. A	Advertis	sement the second secon	2!		
22. C	Commis	ssion			
i		Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i i		
i	i.	To others			
i	iii.	Total (i + ii)	22i	"	
23	Royalty				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign compan			
	ii.	To others	ii		
	iii.	Total (i + ii)	23	iii	
24	Profes	sional / Consultancy fees / Fee for technical services			V
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	· ii.	To others	iì		
-	íii.	Total (i + ii)	2-	4111	
25.	Hotel	, boarding and Lodging	2	5	
26.	Trave	eling expenses other than on foreign traveling	2	6	
" '		ign travelling expenses	2	7	

		Number , 200 y	28	0
		ce expenses	29	0
		expenses	30	0
		use expenses	31	0
	lub expe		32	0
		elebration expenses	33	0
	icholarsh	lip	34	0
	Sift		35	U
	Donation			
5 R		d taxes, paid or payable to Government or any local body (excluding taxes on income)	36i	0
ì.	i,	Union excise duty	36ii	0
j.	ii.	Service tax	36iii	0
_ i	iii.	VAT/ Sales tax	36iv	.0
_ i	iv.	Ccss	36v	1900
	v	Any other rate, tax, duty or cess including SFT and CTT	36vi	1900
	vi.	Total rates and taxes paid or payable (36 + 36ii + 36iii + 36iv + 36v)	37	11800
37.	Audit fo	ce Remuneration to Partners of the firm (total of col. (8) of item & of Partner, s/Members information		0
39	Other e	expenses (specify nature and amount) Nature	Amount	3628
		1 BANK CHARCES		
		2 INTEREST ON LATE PAYMENT OF STATUTORY DUE		40004
		3 OFFICE MAINTENANCE		3000
		4 ROC FILLING FEBS		158500
		Total		205132
40	Badd	tebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	re is claimed	and amount)
	i	PAN	Amout	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	
	iii.	Others (amounts less than Rs. 1 lakh)	iii	
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	
41.	Prov	rision for bad and doubtful debts	41	
1		er provisions	42	
42.		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 3viii + 8viii + 8viii + 15v + 16viii + 8viii + 15v + 16viii + 8viiii + 15v + 16viii + 8viiii + 15v + 16viiii + 8viiiii + 8viiiii + 15v + 16viiii + 8viiiii + 15v + 16viiii + 15v + 16viiiii + 8viiiiii + 15v + 16viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii$	22iii 43	4058
42,	Prof			I
\ <u> </u>	1			
\ <u> </u>	+ 23	3iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] prest		

a.	T	o Partners	ia	
b.	Т	o others	ib	0
ii.	P	aid in India, or paid to a resident		
a.	Т т	o Partners	iia	0
b.	T	To others	iib	0
iii	i. 7	Fotal (ia + ib + iia + iib)	44ii	0
5 D		tion and amortisation.	45	206394
		fore taxes (43 - 44iii - 45)	46	199438
		OR TAX AND APPROPRIATIONS		
		n for current tax.	47	73990
· _		n for Deferred Tax and Deferred Liability.	48	
		fter tax (46 - 47 - 48)	49	124905
		brought forward from previous year.	50	0
		t available for appropriation (49 + 50)	51	124905
		erred to reserves and surplus.	52	0
- 1		e carried to balance sheet in partner's account (51 -52)	53	124905
	of busi	iness or profession. For assessee carrying on Business	. (ji)	
	a.	Gross receipts		4(ha. 0
	b.	Gross profit	30.00	54(i)6
	c.	Expenses		54(i)c
	d.			54(i)d
	ii.	For assessee carrying on Profession		
	a.	Gross receipts		54(ii)a
	b.	Gross profit		54(ii)b
	c.	Expenses		54(ii)c
	d.	Net profit		54(ii)d
-	iii.	Total (54(i)d + 54(ii)d)		54.
Othe		mation (optional in a case not liable for audit under section 44AB)		
1		hod of accounting employed in the previous year	1	Mercantile
ļ		nere any change in method of accounting	2	No
2			3	0
3	Effe	ect on the profit because of deviation, if any, as per Income Computation Disclosure Standards	-	

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)			
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1 '.	
	market rate write 3)	4c	No	
c	Is there any change in stock valuation method		0	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		
	prescribed under section 145A	1		
Ame	unts not credited to the profit and loss account, being	5a		0
a	the items falling within the scope of section 28	 		C
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are	5b		
	admitted as due by the authorities concerned			
С	Escalation claims accepted during the previous year	5c		
d	Any other item of income	5d		
e	Capital receipt, if any	5e		
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	Sf		
 	nounts debited to the profit and loss account, to the extent disallowable under section 36 due to		ici Coordition appoitted in relevant clause	
I 4	debited to the profit and loss account to the extent disanterwages on account	o non-tu	artiment of condition specified in relevant states	es_
An			infilment of containon specified in role and ease	es —
An	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1		aritiment of condition specified in Activities	es
-	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)]) 6a	arithment of condition specified in Activities	es —
-	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)]	6b		es
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)]	6a 6b	ariment of condition specified in vectors	es
a b	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)]	6a 6b		es
a b c	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonusion commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)].	6b 6c 6d		es
a b c	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonusion commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)].	6b 6c 6d		es
b c d e	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capita[136(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)]	6b 6c 6d		es
a b c	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)]] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond [36(1)(iiia)]. Amount of contributions to a recognised provident fund[36(1)(iv)].	6b 6c 6c 6f		es
b c d e	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)]] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of corpowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond[36(1)(iiia)]. Amount of contributions to a recognised provident fund[36(1)(iv)].	6b 6c 6c 6c 6f 6g	3	es
a b c d e f	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)]] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond[36(1)(iiia)]. Amount of contributions to a recognised provident fund[36(1)(iv)]. Amount of contributions to an approved superannuation fund[36(1)(iv)]. Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)].	6b 6c 6c 6f 6f 6f 6f	3	cs
a b c d e f	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1 (i)]] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of corpowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond[36(1)(iiia)]. Amount of contributions to a recognised provident fund[36(1)(iv)].	6b 6c 6c 6f 6f 6i 6i		cs
a b c d e f g h	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(iii)] Any amount of interest paid in respect of corrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)]	66 66 66 66 66 66 66 66 66 66 66 66 66		cs
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond[36(1)(iiia)]. Amount of contributions to a recognised provident fund[36(1)(iv)]. Amount of contributions to an approved superannuation fund[36(1)(iv)]. Amount of contributions to an approved gratuity fund[36(1)(v)].	66 66 66 66 66 66 66 66 66 66 66 66 66		es
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(iii)] Any amount of interest paid in respect of corrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)]	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		es
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] Premium paid for insurance on the health of employees[36(1)(ib)]. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]. Any amount of interest paid in respect of borrowed capital[36(1)(iii)]. Amount of discount on a zero-coupon bond[36(1)(iii)]. Amount of contributions to a recognised provident fund[36(1)(iv)]. Amount of contributions to an approved superannuation fund[36(1)(iv)]. Amount of contributions to an approved gratuity fund[36(1)(v)]. Amount of contributions to an approved gratuity fund[36(1)(v)]. Amount of contributions to any other fund. Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfar	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		es
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] Premium paid for insurance out the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was atherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfar employees to the extent not credited to the employees account on or before the due da	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		es
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] Premium paid for insurance on the health of employees[36(1)(ft))] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiii)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfar employees to the extent not credited to the employees account on or before the due da [36(1)(va)]	6b 6c 6c 6f 6c 6c 6c 6c 6c 6c 6c 6c 6c 6c 6c 6c 6c		es
a b c d e f f g h h i j	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] Premium paid for insurance out the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was atherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(iv)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfar employees to the extent not credited to the employees account on or before the due da	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3 In it is it is the state of t	es

(,	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60		-	
		(ix)]			<u> </u>		0
-	р	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р			
			included in business income [36(1)(xv)]		<u> </u>		0
-	9 9	Exper	diture for purchase of sugarcane in excess of the government approved price [36(1)]	6q			o
		(xvii)			<u> </u>		Λ.
+	r	Any	other disallowance	6r			0
-	s	Total	amount disallowable under section 36(total of 6a to 6r)	6s	<u> </u>		0
	t	Total	number of employees employed by the company (mandatory in case company has re-	cogniz	ed Prov	vident Fund)	
		i	Deployed in India	i			0
		lii	Deployed outside India	ii			0
1		iii	Total	jii			0
	Ama		pited to the profit and loss account, to the extent disallowable under section 37				
			enditure of capital nature [37(1)]	7a			0
	a 		enditure of personal nature[37(1)]	7b			0
	Ь		enditure laid out or expended wholly and exclusively NOT for the purpose of busines	s 7c			0
	C	Ì					
	_		profession[37(1)] penditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d			(
	d	1	老人,我们就是一个大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大			.â	·
	_		penditure by way of penalty or fine for molation of any law for the time being in force	7e			. (
	e						
	f	Ar	penditure incurred for any purpose which is an offence of which is profibited by law				
	g			71			
	h	Aı	mount of any Rability of a contingent nature	7	-		
	i	. A	ny other amount not allowable under section 37	1.04 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	33357		
	j		otal amount disallowable under section 37 (total of 7a to 7j)	٠٠.			
8	A		mounts debited to the profit and loss account, to the extent disallowable under section				
	a	A	mount disallowable under section 40(a)(i) on account of non-compliance with	8	Aa		
	ļ		rovisions of Chapter XVII-B	_ -			
	ь		Amount disallowable under section 40(a)(ia) on account of non-compliance with the	1 8	BAb		
		ļ	provisions of Chapter XVII-B				
	-	;	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the		8Ac		
			provisions of Chapter VIII of the Finance Act, 2016				
	-		Amount disallowable under section 40(a)(iii) on account of non-compliance with the		8Ad		
		1	provisions of Chapter XVII-B				
	-	1	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]		8Ae		
ì		-	Amount paid as wealth tax[40(a)(iia)]		8Af		

g	3	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag		0
1		Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Αħ		0
		member[40(b)]			
-		Any other disallowance	8Ai		0
- j	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B		0
i	!	during the previous year			
+	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A			
t	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
-	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b		0
1		section 40A(3) – 100% disallowable			
ļ	c	Provision for payment of gratuity [40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d		C
ĺ		trust, company, AOP, or BOI or society or any other institution [40A(9)]			
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A	9f		
	Any	amount disallowed under section 43B in any preceding previous year but allowable during th	e previ	ous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty, cess or fee under any law in the nature of tax, duty,	10a		
	ь	Any sum payable by way of contribution to any provident fund or superannuation fund of	r 10b		
		gratuity fund of any other fund for the welfare of employees			
	- c	Any sum payable to an employee as bonus or commission for services rendered	100		······
	d	Any sum payable as interest on any loan or borrowing from any public financial	10		
		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	10		
	f	Any sum payable towards leave encashment	10	f	
	-	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f)	10		
1	f h	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f)	10	oh .	
1	f h Any	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section	10 on 43B	oh .	
1	f h Any	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section. Any sum in the nature of tax, duty, cess or fee under any law	10 on 43B	ih .	
1	f h Any	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund	10 on 43B	ala la	
1	f h Any a b	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund gratuity fund or any other fund for the welfare of employees	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ala la	
1	f h Any a b	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) Annount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	10 10 10 1 1 1 1	ala lib	
1	f h Any a b	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial	10 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	la la la la la la la la la la la la la l	
1	f h Any a b c d	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	la la la la la la la la la la la la la l	
1	f h Any a b	Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) amount debited to profit and loss account of the previous year but disallowable under section Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial	10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ala la	

Acknowledgement Number: 261497411271017

1				ble under Section		otal of 11a t				11h		VII.		0
_	h													
	Amour	nt of credit outs		the accounts it	1 respect			<u></u>		12a				. 0
	a	Union Excise	Duty			<u> </u>				12b	<u> </u>			0
	ь	Service tax						12c				0		
	С	VAT/sales 12	х							12d			<u>, , , , , , , , , , , , , , , , , , , </u>	0
	d	Any other ta								12e				0
	e			ing (total of 12				22 A C		13				0
	Amou	unts deemed to	be profits	and gains unde	r section	33AB or 33	SABA OF	3380		13i		<u></u>		0
	i	Section 33A	В				<u></u>			1311				0
	ii	Section 33A	.BA							13iii				
	iii	Section 33/						· .		14				(
4	Any	amount of prof	it chargeal	ole to tax under	section 4	41								(
5	Amo	ount of income	or expendi	ture of prior pe	eriod cred	lited or deb	ited to the	profit ar	d loss account	t 15				
	(net)									•				
)us	intitativ	e details (optic	nal in a ca	ise not liable f	or audit	under sect	ion 44AB	B) 						
a)l	n the ca	se of a trading	concern					· · · · · · · · · · · · · · · · · · ·	·					rtage/ excess, if
-	[tem]	Name	Unit	Openit	ng stock	Purch	nașe durin	g the	Sales during	the	Closing	stock	1	
					A DEC	previ	ous year	asionie	previous yea	ir j	<u> </u>		any	
(b)	In the cr	ase of a manuf	acturing c	oncern -Raw	Material	s				4162	· .	700 7000		<u> </u>
	Item		asure	d	urchase luring the revious)	durii	sumption ng the lous year	the pr	evious	sing stock	Yield F		eld	of Shortage/ excess, if a
<u>.</u>	In the	case of a manu	facturing	*:318:44	ished pro	oducts/ By-	products							
(c)		n Name	Unit	Opening s	tock	Purchase d	uring the	quantity	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (Sales durii previous y	ig the	Closing sto	ock	Shortage/ excess
						previous ye	ear	manufa		previous y	ear			any
					1			during	he previous					
			}		ļ		· · · · · · · · · · · · · · · · · · ·	year						
	art B-T	I		_ 										
P				Imagma				· 43					· · ·	
_	art B-T	I Computation	of Total	Micome			floss)					<u></u> ∱ t		
F		I Computation	<u> </u>		dule-HP)	(enter nil if	Lionsy							•
F 1	l I	ncome from ho	use proper	ty (3b of Schee		(enter nil it	Lioasy							
F 1	1 I:	ncome from ho	use propers	ty (3b of Scheo	sion			s and spe	cified busines	s (A37 of	Schedule-l	3P) 2i		23
F 1	l I	Profits and gain	s from bus	ty (3b of Schee	sion			s and spe	cified busines	s (A37 of	Schedule-l	3P) 2i		23
F 1	1 I:	Profits and gain Profits (enter	s from bus and gains this if loss)	ty (3b of Scheo	sion other than	n speculativ	e busines							23

íii	1	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii	
ļ		Schedule CFL)	2iv -	0
iv		Tax on income from patent u/s 115BBF (3d of Schedule BP)	2v	239442
V		Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)		
C	Capital p	gains		
a		Short term	7.:	0
	į	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	
		iii Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0
T _t	b	Long term Capital Gain		
-		Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	. 0
		ii Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	. 0
		iii Total Long-Term Capital Gain(3bi+3bi))(enter nil-if,1088)	3biii	
-	c	Total Capital Gains(3aiv + 3biii) (enterail if loss)	Зс	0
		e from other sources		
+		from sources other than from owning and maintaining race horses and income chargeable to tax at spec	ial rate 4a	(
ļ	а	(1) of Schedule OS) (enter nil if loss)		
-		Income chargeable to tax at special rate (1 by of Schedule OS)	4b	(
\ -	b		46	
L	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4d	
	d	Total (4ath 4b 43c)		23944
5		$(1 + 2iv + 3c^{2} + 4d)$	5	
6	Losse	es of current year to be set off against 5 (10tal of 2011,3×1) and 4xiii of Schedule CYUA (10tal of column 5 of Schedule CYUA (4b)	6	2394
7 .	Balar	nce after set off current year losses (5 - 6)(total of column 5 of Schedule CYUA 445)	7	23944
8		ght forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	.8	
9	Gros	s Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	23944
10	Inco	me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	Dedu	uction u/s 10A or 10AA (e of Sch. 10A + c of Sch. 10AA)	11	
12	Dedi	uctions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	
i	ь	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	
	c	Total (12a + 12b) [limited upto (9-10)]	12c	
12		al income (9 – 11-12c)	. 13	239-
13		ome chargeable to tax at special rates (total of (i) of schedule SI)	14	
14	ļ	t agricultural income/ any other income for rate purpose (4 of Schedule EI)	15	
15		gregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	239

		current year to be carried forward (total of xi of Schedule CFL)		18	239440
	Deemed	total income under section 115JC (3 of Schedule AMT)		10	
rt B	-TT1 - Co	mputation of tax liability on total income			0
	a	Tax payable on deemed total income under section 1153C (4 of seriedals 1154)	la 		0
	ь	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b		
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	lc		0
	d	Total Tax Payable on deemed total income (1a+1b+1e)	1d		0
	Tax pay	able on total income	<u></u>		
	a	Tax at normal rates on 16 of Part B-TI	2a		71832
	ь	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-Tl exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d		71832
	e	Surcharge			
	- i	25% of 12(ii) of Schedule S1	2ei		0
_	ii	On [(2d) – (Tax on Deemed Income chargeable u/s [15BBE)] (applicable if 13 of Pant B-	2eii		0
	"	TI exceeds 1 crore)			
	iii	Total (i + ii)	2eiii	ì	0
	- f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f		2155
	_	Gross (ax liability (2d 2eiii + 2f)	2g .		73987
	g Gros	tax payable (higher of ld on 2g)	3	16,31	73987
3	Cross	115 D. Comparison of Applicative annicable if 20 is more than 1d) (5 of Schedule	4		0
4	AM				
		payable after credit under section 115JD (3-4)	5		73983
5		A Section Control of the Control of			
6		Section 90/90A(2 of Schedule TR)	6a		=
	a	Section 91(3 of Schedule TR)	6b		
	ь		6c		
	d	Total (6a + 6b)	7		7398
7	_	tax liability (5 – 6c) (enter zero, if negative)			
8	Int	rest payable	8a		
-	a	For default in furnishing the return (section 234A)	8b		
_	ь	For default in payment of advance tax (section 234B)	8c		
_	c	For deferment of advance tax (section 234C)	8d		
	d	Total Interest Payable (8a+8b+8c)	9		740
19	9 A	gregate liability (7 + 8d)			

KIIOWIC	ugement Numb			
	a	Advance Tax (from column 5 of 15A)	10a	. 0
		TDS (total of column 8 of 15B)	10b	61810
_	c	TCS (total of column 7 of 15C)	10c	9755
	d	Self Assessment Tax (from column 5 of 15A)	10d	2490
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	74055
		(Enter if 9 is greater than 10e, else onter 0)	11	0
		(Cite II)	<u> </u>	
lefund 2		is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
3		bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
٠	select NO)?	· · · · · · · · · · · · · · · · · · ·		
.) Bond		ch refund, if any, shall be credited		
	IFSC Code of	Name of the BANK	Account	Cash deposited during
SI No.		Name of the DANNA	Number	09.11.2016 to 30.12.2016 (if
	the BANK			aggregate cash deposits during
				the period >= Rs.2 lakh)
	HDFC00001	HDFC Bank Ltd	01052320006	407500
	05		873	
b) Oth	er Bank account	details		
Sl No	T		Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
	. In Strain			(ifaggregate cash deposits
	<u>.</u>			during the period >= Rs.2 lak
c) No	n-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	1	Name of the Bank	Country of	Account Number
91 N	Code	Name of the Bank	Location	
1.4	1	y time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, an	y asset (including	No
14		erest in any entity) located outside India or (ii) have signing authority in any account located		
		ome from any source outside India? [applicable only in case of a resident] [Ensure Schedul		f
<u></u>	the answer is	S 1 CS J	•	

VERIFICATION

I, ANIL KUMAR KHETAWAT, son/ daughter of JUGAL KISHORE KHETAWAT, holding permanent account number AG CPK9743J, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18. I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it.

Place KOLKATA Date 27/10/2017

0.	3SR Code		Date of deposit(DD	/MM/YYYY)	Serial number of c	hallan	Amount(Rs)	
-	0510308		27/10/2017		13730			2490
	3510300							2490
al —	nter the totals of Adv		Assessment tax in SI	No. 10a and 10d o	of Part B-TTI.			
					issued by Deductor((s)]		
		T	Unique TDS		prought forward (b/	TDS of the	Amount out of	Amount out of
No.	Tax Deduction	Name of the	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
	/ Cooding / Value	Deductor		Fin. Year in	Amount b/f	· 	claimed this	carried forward
	(TAN) of the	ļ	Number	•	Amount		Year (only if	
•	Deductor			which deducted			corresponding	
							income is being	
							offered for tax	
							this year)	
				/ 115				(9)
)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(7)
	CALS11278B	SOUTH CITY P		0000	î [0	24658	24038	
		ROJECTS (KOL						
		KATA) LIMITE		Afrikania Mandana	78-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		.iii	
		D 18						
 !	MUMH03189E	HDEC BANK L	1	0000		3715	2 37152	
		MITED		A State of				
— Tota				The second secon				6181
	:Please enter total of	column 8 of 15B1	and column 8 of 15	B2 in 105 of Part I	3.Til.			
Note	:Please enter total of	Tor Dodugted at	Source (TDS) on S	ale of Immovable	Property u/s 1941A	(For seller of proj	nerty) [Refer Form 2	6QB]
		1	Unique TDS		OS brought forward (Amount out of	Amount out o
SI.N	o. PAN of the Buye		Certificate	n		current fin. Y	ear (6) or (7) being	(6) or (7) bein
		Buyer ·	,	Fin. Year in	Amount b/f		claimed this	carried forwar
			Number	which deduct		İ	Year (only if	
				Willeli gearer			corresponding	
							income is bein	g
							offered for tax	
							this year)	
L_						(7)	(8)	(9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
To	tal	= ' ' ' ''						

l,No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ught forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection Account Number of the Collector	Collector	Financial year in which Collected	Amount b/f	fin, year	or (6) being claimed this year (only if corresponding income is being offered for tax this year)	or (7) being carried
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALS11979C	SHREE AUTOMO TIVE PRIVATE LI MITED	0000		0 9755	9755	
Total					Siya.		97

Schedu	ıle HP D	etails of Incom	e from House Property		
,	Income	under the head	"Income from house property"		
	(a)	Unrealized ren	at and Arrears of rent received during the year under section 25A after		
	(b)	Total (1j + 2j -	(3a)	New this head	
NOTE	Please	include the ince	onie of the specified persons referred to in Schedule SPI while computing the income un	ider man notice	
Sched	ule BP -	Computation	of income from business or profession	AND AND AND AND AND AND AND AND AND AND	· · · · · · · · · · · · · · · · · · ·
A	From	business or prof	ession other than speculative business and specified business		
	1.	Profit before	tax as per profit and loss account (item 46 and 54d of Part A-P and L)	l.	199438
	2a.	Net profit or	loss from speculative business included in I (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or	Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.		ipts credited to profit and loss account considered under other heads of income/chargea	ble u/s 115BBF	
	J	8.	House property	3a	0
		b.	Capital gains	3b	0
		c.	Other sources	3с	0
<u></u>	-	d.	u/s 115BBF	3d	0
	4.	Profit or los	s included in 1, which is referred to in section	4	0
			DA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of		· ·
		Income-tax	Act		
	5.	Income crea	dited to Profit and Loss account (included in 1)which is exempt		
<u> </u>	_	a.	share of income from firm(s)	5a	0

T	b		Share of income from AOP/ BOI		5b		
+	c		Any other exempt income (Specify na	ature and amount)		·	
+			SI.No.	Nature	Amoun	1	
+			Total	5C			0
+		1	Total exempt income (5a + 5b + 5c)	5d			
	6.	Balance (1- 2a -	2b - 3a -3b - 3c - 3d - 4 - 5d)		6		199438
	7.	Expenses debite	ed to profit and loss account considere	ed under other heads of income/related to income	charge	able u/s 115BBF	
-		a.	House property		7a		. 0
		b.	Capital gains		7b		. 0
$-\dot{+}$		с.	Other sources		7c		0
-		d.	u/s 115BBF		7d		0
\dashv	- +		ted to profit and loss account which re	clate to exempt income	8		0
	8.	Total (7a + 7b			9		0
	9.		t or loss (6+9)		10		199438
_	10.	-	and amoritisation debited to profit and	l loss account	11		206394
	11.						
	12.	Depreciation	allowable under Income tax Act	ion 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i		0
		i.					
			DEP)	tion 32(1)(i) (Make your own computation refer	12ii	<u> </u>	206394
		ii ·		Holl 32(1)(i) (Hake John S			
			Appendix-IA of IT Rules)		12ii		206394
		iii ligalaan	Total (12) + 12ii)	A STATE OF THE STA	13	No. 255	199438
	13.	Profit or loss	after adjustment for depreciation (10	1+11-12111)			0
	14.	Amounts de	bited to the profit and loss account to	the extent disallowable under section 36 (61 of	277		
		PartA-OI)	and the second s		15		(
	15.	Amounts de	bited to the profit and loss account, to	the extent disallowable under section 37 (7) of	13		
		PartA-Ol)		10 (01)	f 16		
	16.	Amounts de	ebited to the profit and loss account, to	o the extent disallowable under section 40 (8A) of	10		
		PartA-OI)					
	17,	Amounts d	ebited to the profit and loss account, t	to the extent disallowable under section 40A (9f	of 17		
i		PartA-OI)			_	2	
	18.	Any amou	nt debited to profit and loss account o	f the previous year but disallowable under section	n 18	8	
l		II	of PartA-OI)				400
	19.	Interest di	sallowable under section 23 of the Mi	icro, Small and Medium Enterprises Developmen	it l	9	400
		Act,2006					
-	20	. Deemed i	ncome under section 41		2	20	
	\rightarrow			ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80	_1A 1	2.1	

		21(i)	Section 32AC	21(i)		
-		21(ii)	Section 32AD	21(ii)		0
-		21(iii)	Section 33AB	21(iii)		0
+		21(iv)	Section 33ABA	21(iv)		0
\dagger		21(v)	Section 35ABA	2,1(v)		0
+		21(vi)	Section 35ABB	21(vi)		0
+		21(vii)	Section 35AC	21(vii)		0
+		21(viii)	Section 40A(3A)	21(viii)		. 0
+		21(ix)	Section 33AC	21(ix)		0
+		21(x)	Section 72A	21(x)		0
+		21(xi)	Section 80HHD	21(xi)		0
-	·-	21(xii)	Section 80-JA	21(xii)		0
+	22.		ome under section 43CA	22		0
-	23.	İ	em or items of addition under section 28 to 44DA	23		0
	24.	income from	icome not included in profit and loss account/any other expense not allowable (including a salary, commission, bonus and interest from firms in which individual/HUF/prop.	24		0
$\frac{1}{2}$		concern is a		25		40004
\dashv	25.		15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	26	·i-	(
\dashv	26.		allowable under section 32(1)(iii)	27		(
	27.		allowable under section 32AD	28		(
	28.	profit and	deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to oss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCD is lower than amount debited to P and L account; it will go to item 24)			
	29.	Any amou	nt disallowed under section 40 in any preceding previous year but allowable during the ear(8B of PartA-OI)	29		
	30.		nt disallowed under section 43B in any preceding previous year but allowable during the ear(10 h of PartA-OI)	30		
	31.	Deduction	under section 35AC			
	-	a	Amount, if any, debited to profit and loss account	31a		
		ь	Amount allowable as deduction	31b		
	-	С	Excess amount allowable as deduction (31b - 31a)	31c		
	32.	Any other	r amount allowable as deduction	32		
-	33.		+ 27 + 28 + 29 + 30 + 31c + 32)	33		
	34.		13 + 25 - 33)	34		2394
	35.		nd gains of business or profession deemed to be under -			
						

T	ii	Section 44ADA	35ii	0
-	iii	Section 44AE	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44BBB	35vii	0
_	yiiii	Section 44D	35vi	ii 0
	ix	Section 44DA	35ix	0
_	x	Section 44DB	35x	(
-	xi	First Schedule of Income-tax Act	35x	i (
	xii	Total (35i to 35x)	35x	ii l
36.	1 1	r loss from business or profession other than specular	ive business and specified business 36	23944
30.	(34 + 35xii)			
	1	r loss from business or profession other A37	A3	7 23944
37.	1	ative business and specified business,		
i		ng rule 7A, 7B or 8), if applicable (If rule		
		B is not applicable, enter same figure as in		
		take the figure to 2i of item D		.53
3. Co		ome from speculative business	per profit of loss account	3
	38			
	39	Additions in accordance with section 28 to 441		0.
	40	Deductions in accordance with section 28 to 4		341
	41	Income from speculative business (38 ± 39 -4	(I)) (11 ISSS TAKE HAS TIGUTE W VALEE	
c. (Computation of i	ncome from specified business under section 35AD		
	42	Net profit or loss from specified business as p	ici profit of 1000 200	42
	43	Additions in accordance with section 28 to 44	HDA .	43
	44	Deductions in accordance with section 28 to	44DA (other than deduction under	44
		section,- (i) 35AD, (ii) 32 or 35 on which dec	duction u/s 35AD is claimed)	
	45	Profit or loss from specified business (42+43	3-44)	45
	46	Deductions in accordance with section 35AI	D(1) or 35AD(1A)	46
			on 35AD(1)	46(i)
			on 35AD(1A)	46(ii)
-	47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule	C47
	4/			
	.	CFL)		D 2

l	intra n	ead set off of bus	iness loss of curre	an year							
	Si	Type of	Income of curre	nt year (Fill this col	umn only	Business loss set off	•	F	Business income	remaining after	r set
		Business	if figure is zero	or positive)					off		
		income									
	<u> </u>	1	(1)			(2)			(3) = (1) - (2)		
	i	Loss to be	Income of curre	ent year (Fill this co	lumn only			0			
		set off (Fill	if figure is zero	or positive)	Ì						
		this row only				•		ļ			
		if figure is									
		negative)		•							
	ii	Income from			0			. 0			
		speculative						ķ			
		business		ناپ							
	lii	Income from			0			0			
		specified				4.3 K A					
		business									
		T . 11						0			
	. iv	Total loss ser	off (ii + iii)		Æ.						
	v edule Di	Loss remaini	ng after set off (i -		than assets	on which full capit	al expenditure	0 is allowabl	e as deduction (under any othe	r
	edule Di	Loss remaini PM - Depreciati	ng after set off (ion on Plant and Notation)	Machinery (Other		The state of the s			1	under any othe	er
sect	edule Di	Loss remaini PM - Depreciation ck of assets e (%)	ng after set off (i- on on Plant and N	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80		r
l 2	v vedule Dion) Blo	Loss remaining PM - Depreciation ck of assets e (%)	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	1	100	er
sect	v edule Di ion) Blo Rat	Loss remaining PM - Depreciation ck of assets e (%)	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er -
l 2	v edule Di ion) Blo Rat Wr val	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	The state of the s	60	is allowabl	80	100	er
sect 1 2	vedule Dion) Bloomate Rat Wr val day	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er
1 2 3	vedule Dion) Blo Rat Wr val day	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er.
sect 1 2	vedule Dion) Blo Rat Wr val day yes	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er
1 2 3	vedule Dion) Bloo Rat Wr val day yea Ad	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar diditions for a	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er
3	edule Di ion) Bloo Rat Wr val day yea Ad per da	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar iditions for a riod of 180 ys or more in	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	r
3	wedule Dion) Blook Rat Wr val day yea Ad per da the	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar iditions for a riod of 180 ys or more in e previous year	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er.
3	wedule Dilion) Blook Rat Wr val day yea Ad per da the	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar Iditions for a riod of 180 ys or more in e previous year onsideration or	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	r
3	wedule Di ion) Bloo Rat Wr val day yea Add per da the	Loss remaini Ck of assets e (%) itten down ue on the first y of previous ar Iditions for a riod of 180 ys or more in e previous year onsideration or ther realization	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er.
3	wedule Di ion) Bloo Rat Wr val day yea Add per da the	Loss remaining PM - Depreciation ck of assets e (%) itten down ue on the first y of previous ar Iditions for a riod of 180 ys or more in e previous year onsideration or	ng after set off (i- on on Plant and N lart and machine	Machinery (Other	40 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	60	is allowabl	80	100	er.

then 180 days in the previous year Consideration or other realizations during the year out of ? Amount on which deposition at half must be allowed (? - 8) (enter 0, if result is negative) 10 Depreciation on 9 at half in the previous of a supposition of the previous of a supposition of the previous									
Additional depreciation on 9 as futil rate to be allowed; 7 and 7	6	Amount on which							
allowed(3 = 4 - 5) (enter 0, if result is negative) Additional Censoderation or other realizations during the year out of 7 Amount on which depreciation at half race to be allowed (7 - 8) (enne 0, if result is a applive) Depreciation of or at fair rate 10 Depreciation of or at fair rate 11 Depreciation of or 3 Additional depreciation, if any, on 4 13 Additional depreciation, if argo, on 7 14 Additional cepreciation relating to cemendately groceding year		depreciation at							
(center 0, if result is negative) Additional depreciation, if any, on 7 14 Additional depreciation relations or one of any, on 7 14 Additional depreciation relations or one of any, on 7 14 Additional depreciation relations or one of any, on 7 14 Additional depreciation relations or one of any, or 7 15 Additional depreciation relations or of any, or 7 16 Additional depreciation relations or 7 17 Additional depreciation relations or 7 18 Additional depreciation relations or 7 19 Additional depreciation relations or 7 19 Additional depreciation relations or 7 10 Depreciation relations or 7 11 Additional depreciation relations or 7 12 Additional depreciation relations or 7 13 Additional depreciation relations or 7 14 Additional depreciation relating to any or 7 15 Additional depreciation relating to any or 7 16 Additional depreciation relating to any or 7 17 Additional depreciation relating to any or 7 18 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to any or 7 19 Additional depreciation relating to 8 10 Additional depreciation relating to 8 10 Additional depreciation relating to 8 10 Additional depreciation relating to 8 11 Additional depreciation relating to 8 12 Additional depreciation relating to 8 13 Additional depreciation relating to 8 14 Additional depreciation relating to 8 15 Additional depreciation relating to 8 16 Additional depreciation relating to 8 17 Additional depreciation relating to 8 18 Additional depreciation relating to 8 18 Additional depreciation relating to 8 18 Additional depreciation relating to 8 18 Additional depreciation relating to 8 18 Additional depreciation relating to 8 1		full rate to be				ļ			
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 haif rax to be allowed (7 - 8) (enter 6, if result is negative) Depreciation on 6 at 16 for at 10 f		allowed(3 + 4 - 5)						· 	
Additional for a period of less than 180 days in the previous year and the 180 days in the previous year and the 180 days in the previous year and out of 7 other realizations during the year out of 7 other for the previous daying the year out of 7 other of 180 days days days days days days days days		(enter 0, if result							
than 190 days in the previous year Consideration or other realizations during the year out of ? Amount on which depeciation at half rare to be allowed (? - 8) (enter 0, if coult in negative) In preciation on 6 of preciation on 9 of the preciation of 9 of the preciation of 12 of the preciation of 13 of the preciation of 14 of the preciation of 15 of the preciat		is negative)							
than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at hulf rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 0 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation relating to immediately proceding year'	7	Additions for a							
the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at hair rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation elating to immediately preceding year'		period of less			t.				
Consideration or other realizations during the year out of 7 Amount on which depreciation at sail frace to be allowed (7 - 8) (center 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		than 180 days in							·
other realizations during the year out of 7 Amount on which depreciation at haif rate to be allowed (7 - 8) (ester 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year		the previous year							
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 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 turnediately preceding year'	8	Consideration or							
out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (ener 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year'		other realizations			•				
Amount on which depreciation at haif rave to be allowed (7 - 8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rave 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately proceeding year.		during the year		w a					
depreciation at haif rate to be allowed (7 - 8) (enter 0, if result is negative) 10 Depreciation on 6 at foil 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'		out of 7							
half rate to be allowed (7 - 8) (enter 0, if result is negative) 10 Depreciation on 6 at fail 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	9	Amount on which						,	
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'		depreciation at							
(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'		half rate to be			preve		2 () () () () () () () () () (
is negative) 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'		allowed (7 - 8)							
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'	- -	(enter 0, if result			\$400 4918 :				
at half 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'		l I							*
at half 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'	10	Depreciation on 6							
depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'		at full rate		**************************************	t de la descripción de la companya d				
depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'	11	Depreciation on 9							
depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'		at half rate							
depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'	12	Additional							
Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'									
Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year'		any, on 4							
any, on 7 14 Additional depreciation relating to immediately preceding year'	13	Additional						.	
any, on 7 14 Additional depreciation relating to immediately preceding year'		depreciation, if							
depreciation relating to immediately preceding year		any, on 7							
relating to immediately preceding year'	14	4 Additional	·						
immediately preceding year'		depreciation							
preceding year		relating to							
		immediately							
		preceding year'							
on asset put to		on asset put to							

		r	1		1		1		-					
	use for less than	1				•								
	180 days				<u></u>									
15	Total				ļ				į					-
	depreciation*													
	(10+11+12+13									·				
	+14)												1	
16	Expenditure													
	incurred in								Ì					ļ
	connection with		İ											
	transfer of asset/	'.\												
	assets												<u> </u>	
17	Capital gains/													
	loss under section	on							٠.,					
	50* (5 + 8 -3-4-	.7			j.									
*	-16) (enter													
	negative only if	r												
	block ceases to												*:	
	exist)													
18	Written down			37		1	60,03 1	## ##				***		
	value on the la	st	illy.	illa.			* ##### #\$.X1						£	
	day of previou	s Populategy					Andrews Commencer							
	year* (6+ 9 -1	5))				550 Mar. 1941	diegy Program		ggi w ^{ge} "					
	(enter 0 if resu	ılt									is.	4 P		
	is negative)			di .					. seri (151)					
Sel	hedule DOA - Dep	reciatio	n on other as	sets (Oth	er thàn a	ssets on whic	h full (apital exper	nditure	is allowable a	s deducti	on)	. [
ì	Block of asse	ets	Building	-					Fur	niture and	Intan	gible assets	Ships	
									Fitt	ings				
2	Rate (%)		5		10		100		10		25		20	
7			(i) ·		(ii)		(iii)		(iv).	(v)		(vi)	
3	Written dow	n value		·					1					
	on the first o	day of												
	previous ye													µ
4	Additions for	or a												
	period of 18													
	or more in													
	previous ye													
L									1—			<u></u>		-

	Consideration or					
5	other realization					
ļ 	during the previous				1	
İ	year out of 3 or 4					
	Amount on which					
6	depreciation at full					
	rate to be allowed(3					
	+ 4 -5) (enter 0, if	1				
	result is negative)					
7	Additions for a					
1	period of less than					
	180 days in the		·		•	
	previous year					
8	Consideration or					
	other realizations					
	during the year out					
	of 7	ı				
9	Amount on which					
	depreciation at half			professor L		
	rate to be allowed (7					
	- 8)(enter 0, if result					#1
	is negative)	indi) y y y y				
10	Depreciation on 6 at	t				
	full rate			9 910 44% 9252521 2110		
11	Depreciation on 9 a	t				
	half rate					
12	Total depreciation*					
	(10+11)					
13	Expenditure	•	·			
	incurred in					
	connection with					
	transfer of asset/					
	assets					
14						
	under section 50					
	(5 + 8 - 3 - 4 - 7 - 13))			1	l

	1
(enter negative only	
if block ceases to	
exist)	
Written down value	·
on the last day of	
previous year* (6+ 9	
-12)(enter 0 if result	
is negative)	
chedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allow	able as deduction under any other section)
Plant and machinery	
a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	la ·
b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b
c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	lc lc
d Block entitled for depreciation @ 50 percent (Schedule DPM 15 ty)	1d
e Block entitled for depreciation @ 60 percent (Schedule DPM 15 v)	1e
f Block entitled for depreciation @ 80 percent (Schedule DPM 16 VI)	lf lf
g Block entitled for depreciation @ 100 percent (Schedule DPM = 15 vii)	1g
h Total depreciation on plant and machinery (la + 1b + 1c + 1d+1e+1D+1g)	1h
2 Building	外籍
a Block entitled fair depreciation @ 5 per cent (Schedule DOA-12i)	24
b Block entitled for depreciation @ 10 per cent (Schedule DOA- L2ii)	2b
c Block entitled for depreciation @ 100 per cent (Schedule DOA 216)	2c
d Total depreciation on building (total of 2a + 2b + 2c)	2.4
3 Furniture and fittings (Schedule DOA, 12 iv)	3
4 Intangible assets (Schedule DOA- 12 v)	4
5 Ships (Schedule DOA- 12 vi)	5 .
(11.103) 2.1415)	6
Schedule DCG - Deemed Capital Gains on sale of depreciable assets	
Description (2) 15 per cent (Schedule DPM - 17 i)	1a
20 per cent (Schedule DPM - 17 ji)	1b
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· le
O SO with (Schodula DPM 17 iv)	1d
17 v)	le
C) 00 and (Sabatula DBM - 17 vi)	1f
	1g
g Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	

						11.		
	h	Total dep	reciation on plant and	machinery (la + lb + lc + ld+ le + lf	+ lg)	lh		
	Buildir	g						
	a	Block en	titled for depreciation	@ 5 per cent (Schedule DOA- 14i)		2a		<u></u>
	b	Block en	titled for depreciation	@ 10 per cent (Schedule DOA- 14ii)		2b		
	С	Block en	titled for depreciation	@ 100 per cent (Schedule DOA- 14iii)		2c		
	d	Total de	preciation on building	(total of 2a + 2b + 2c)		2d		
	Furnit	lure and fit	tings (Schedule DOA-	- 14iv)		3		
	Intang	ible assets	(Schedule DOA- 14 v	·)		4		
	Ships	(Schedule	DOA- 14 vi)			5		
			on (1h+2d+3+4+5)			6		
				or 35CCC or 35CCD				
31.N		5. 4		Amount, if any, debited to profit and	Amount of deduction allowable (3) Amo	unt of deduction	in excess of
1.1.4		etion (1)		loss account (2)	The state of the s	the a	mount debited to	profit and loss
						accor	unt $(4) = (3) - (2)$)
	35(1)	ori)	·.					
 ii	_							
_	35(1							
ii)(iia)						
iv)(iii) 						
V)(vi)	4.5.					
vi	_ _	AA) ————						
vii		2AB)						· · · · · · · · · · · · · · · · · · ·
viii	350	CC						
ix	350	CD		Gillian 14 Lat L		***		
х	Tot	al						<u>.</u>
Se		G Capita				<u> </u>		
A	Sh	ort-term C	apital Gains (STCG) (I	Items 4, 5 and 8 are not applicable for re	esidents)		•	
ì	Fre	om sale of	land or building or bot		e e		ai	
ı	a	ì	Full value of consid	eration received/receivable				
		ii		s per stamp valuation authority			aii	
		iii	Full value of consid	eration adopted as per section 50C for the	he purpose of Capital Gains (ai or ai	i) 	aiii	
	b	Dedu	ctions under section 48	3				
		i	Cost of acquisition	without indexation			bi	
		ii	Cost of Improveme	ent without indexation			. bii	
		iíi	Expenditure wholly	y and exclusively in connection with tran	nsfer		biii	
		iv	Total (bi + bii + bii				biv	
	-		nce (aiii – biv)				le	

	Ded	luction	under section 54D/ 54G/54GA (Specify details in item D below)		Amount	
	S. N	۱o.	Nature] 0
	Tot	al		1d		
e	Sho	rt-term	Capital Gains on Immovable property (1c - 1d)	Ale		0
Fron	m slun	np sale				
a	Ful	ll value	of consideration	2a		0
b	Ne	t worth	of the under taking or division	2b		0
c			capital gains from slump salc(2a-2b)	A2c		0
For	NON	-RESII	DENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n exchai	ige adjustment under	r
firs	st prov	iso to s	ection 48)			
a	ST	ΓCG on	transactions on which securities transaction tax (STT) is paid	A4a		
b	ST	rcg on	transactions on which securities transaction tax (STT) is not paid	A4b		-
5.F			SIDENTS- from sale of securities (other than those at A3 above) by an EII as per section 115AD			
a			e of consideration	5a		
b			ons under section 48			
			Cost of acquisition without indexation	bi		
	ii		Cost of Improvement without indexation	bii		
	· ''		Expenditure wholly and exclusively in connection with transfer	biii		
	-		Total (i + ii + iii)	biv		
					9501	
0			(5a - biv) be disable wed u/s 94(7) or 94(8)- for example it security bought/acquired within 3 months prior to record	5d		
d		date and	d dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter	Ju J		-
	_ -	Short-te	erm capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e		
	Enom o	nle of	assets other than at A1 or A2 or A3 or A4 or A5 above			
-			hue of consideration	6a		
-			tions under section 48	_L		
	-		Cost of acquisition without indexation	bi		_
		i		bii		
		ii	Cost of Improvement without indexation	biii		
	ļ	iii ———	Expenditure wholly and exclusively in connection with transfer	biv		_
Ĺ		iv	Total (i + ii + iii)	6c		
	с		ce (6a - biv)	3 6d		_
1	d		e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within			
		l	ns prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asse			
		to be	ignored (Enter positive value only)			

T			der section 54D/54G/54G/					Amount
	S. No	Nature					- 6f	0
	Total						-	0
1	g	STCG on ass	ets other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	
1	Amou	unt Deemed to	be short-term capital gain	S				
	a	Whether any	amount of unutilized capi	tal gain on asset transferre	ed during the previous yea	rs shown below was dep	sited in the	
		Capital Gain	s Accounts Scheme within	due date for that year? If				
		SI.No.	Previous year in which	Section under which	New asset acquired/con	r	\dashv	not used for new
ļ			asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	1	emained unutilized ir
				that year	acquired/constructed	Capital Gains account	Capital g	gains account (X)
ı	ь	Amount des	emed to be short term capit	al gains u/s 54D/54G/54C	GA, other than at 'a'			
	Ami		o be short term capital gair				A7	
	1		ESIDENTS- STCG includ		geable to tax in:India as p	er DTAA		
		Country Nan			hether Tax Residency	Item no. Al to A	7 above in	Amount of STCG
No	٠,	Country 14an	10,000		rtificate obtained?	which included		
_		A SETCO TO	ot chargeable to tax under I	A STAN			A8	
tal	amou		erm capital gain (Ale+ A2		# A 6 i #A7-A8)	9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	A9	
		4		12.12	C Musical Coll Translation			
	· .	<u> </u>	eapital gain (LTCG) (Items	3, 6 and 9 are not uppnot	37 7 6 5 5 5 E			
	Fre	1 10	1 Livilding or both		2000	Fig. 1 de	dis	
			d or building or both				ai	
	a	T _i	Full value of consideration	The Market Control of the Control of				1.12
	-	T _i	Full value of consideration	tamp valuation authority	Participant of the Participant o		ati	
	-	i ii iii	Full value of consideration Value of property as per s	tamp valuation authority	OC for the purpose of Cap	ital (Gajirs (a) or aii)	aii.	
	-	i ii iii	Full value of consideration Value of property as per s Full value of consideration as under section 48	tamp valuation authority in adopted as per section 5		ital (Chins (a) or aii)	aii.	
	а	i ii iii	Full value of consideration Value of property as per s	tamp valuation authority in adopted as per section 5	OC for the purpose of Cap	ital (Bill's (a) or ail)	aiii aiii	
	а	i ii iii Doductio	Full value of consideration Value of property as per s Full value of consideration as under section 48	tamp valuation authority n adopted as per section 5			aiii aiii bii bii	
	а	i ii Deductio	Full value of consideration Value of property as per strictly value of consideration ms under section 48 Cost of acquisition with i	n adopted as per section 5		ital Chins (a) or ail)	aiii aiii bii bii	ii
	а	i ii Deductio i ii	Full value of consideration Value of property, as per strictly value of consideration ms under section 48 Cost of acquisition with it	n adopted as per section 5		ital Chilis (a) or ail)	aiii aiii bii bii	ii
	а	i ii Deductio i iii iii iii iiv	Full value of consideration White of property as per s Full value of consideration as under section 48 Cost of acquisition with i Cost of Improvement with Expenditure wholly and of	n adopted as per section 5		ital Chins (a) or aii)	aiii aiii bii bii	ii v
	ь	i ii Deductio i iii iii iiv Balance	Full value of consideration Value of property, as per strictly value of consideration as under section 48 Cost of acquisition with it Expenditure wholly and of Total (bi + bii + biii) (aiii - biv)	n adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5	with transfer		aiii aiii bii bii bii	ii v
	ь	i ii Deductio i iii iii iv Balance d Deducti	Full value of consideration White of property as per s Full value of consideration as under section 48 Cost of acquisition with i Cost of Improvement wit Expenditure wholly and of Total (bi + bii + biii)	n adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5	with transfer		bi bii bii	ii v
	ь	i ii Deductio i iii iii iiv Balance	Full value of consideration White of property as per state of property as per state of the state	n adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5 in adopted as per section 5	with transfer		bi bii bii lc	ii v
	b	i ii Deductio i iii iii iv Balance d Deducti	Full value of consideration Value of property, as per strictly value of consideration ms under section 48 Cost of acquisition with it Expenditure wholly and of Total (bi + bii + biii) (aiii - biv) on under section 54D/54Eo Section Total	n adopted as per section 5 n adopted as per section 5 ndexation h indexation exclusively in connection	with transfer		bi bii bii lc	ii v
	a b	i ii Deductio iii iii iv Balance d Deducti S. No.	Full value of consideration Value of property as per strictly value of consideration ms under section 48 Cost of acquisition with it Expenditure wholly and of Total (bi + bii + biii) (aiii - biv) on under section 54D/54E0 Section Total erm Capital Gains on Immore	n adopted as per section 5 n adopted as per section 5 ndexation h indexation exclusively in connection	with transfer		bi bii bii lc	iii v v c c c c c c c c c c c c c c c c
2	b	i ii Deductio ii iii iiv co Balance d Deducti S. No.	Full value of consideration Value of property as per strictly value of consideration ms under section 48 Cost of acquisition with it Cost of Improvement with Expenditure wholly and of Total (bi + bii + biii) (aiii - biv) on under section 54D/54Ecc Section Total erm Capital Gains on Immodale	n adopted as per section 5 n adopted as per section 5 ndexation h indexation exclusively in connection	with transfer		bi bii bii lc	iii v c c c c c c c c c c c c c c c c c
2	b	i ii Deductio ii iii iv Balance d Deducti S. No.	Full value of consideration Value of property as per strictly value of consideration ms under section 48 Cost of acquisition with it Expenditure wholly and of Total (bi + bii + biii) (aiii - biv) on under section 54D/54E0 Section Total erm Capital Gains on Immore	in adopted as per section 5 in adopted 5 in adopted 5 in adopted 5 in adopted 5 in adopted 5 in adopted 5 in adopted 5 in adopted 5 in adopted	with transfer		bi bii bii a la la la la la la la la la la la la l	iii v c c c c c d d Ble

		EC/54EE	A	mount					
S. N	lo.	Section	2d		0				
Total			B2e		0				
e	Long term capita								
From	sale of bonds or	debenture (other than capital indexed bonds issued by Government)	3a		0				
a	Full value of co	nsideration	Ju						
b .	Deductions und	er section 48	- 1 , .	T	0				
	i Cost	of acquisition without indexation	bi						
	ii Cost	of improvement without indexation	bii		0				
	iii Expe	nditure wholly and exclusively in connection with transfer	biii		0				
	iv Total	(bi + bii +biii)	biv		0				
c	Balance (3a - b	iv)	3c		0				
d	i	er sections 54EC/54EE (Specify details in item D below)							
-		Section		Amount					
L_	. No.	Scotton Transfer of the Control of t	3d		(
Tot			B:	3e	(
e	e LTCG on bonds or debenture (3c - 3d) From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
Fro	om sale of listed se	curities (other than a unit) or zero coupon bonds wing e provides united	48	,					
a	Full value of	consideration	,ie						
b		nder section 48							
	1 -	t of acquisition without indexation	, Sie puis	Stringer V					
1		tof inprovedient without indexation		ii 🖑					
	i i	enditure whonly and exclusively in connection with transfer		iii					
	iv To	al (bi + bii + biii)	#	oiv					
c	- 1	The state of the s		le					
d	Deduction u	nder sections 54EC/54EE (Specify details in item D below)							
П	S. No.	Section		Amount					
	otal			4d					
 		Capital Gains on assets at B4 above (4c – 4d)		B4e					
e	Long-term	NTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange	adjustme	nt under first p	roviso to sec				
		N 15- Hom sale of shares of december 3							
-	18)			5a					
		puted without indexation benefit							
	b Deduction	under sections 54EC/54EE (Specify details in item D below)	_ 	Amount					
	S. No.	Section							
				5b					

a								1 -		(
	Fu	Full value of consideration						7ε				
ь	Deductions under section 48								- 1			
	i Cost of acquisition with indexation						bi		(
	ii Cost of Improvement with indexation							b	ii			
	iti	i	Expenditure wholly	and exclusively in co	nnection with transfer	ction with transfer			iii			
	iv Total (bi + bii + biii)							b	iv			
c	Balance (7a - biv)							7	e .			
d		Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)										
	S. No. Section						Amount					
-			Total						7d			
	Τ,	ong terr	n Canital Gains on a	ssets at B7 above (7c	:-7d)				B7e	· · · · · · · · · · · · · · · · · · ·		
e				······································								
An		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the										
a								•	Ì			
1		Capital C		4 6 6 6	or that year? If yes, then		9.1		nount no	t used for new		
		Sl.No.	Previous year	r in which Section t	under which New ass	set acquired/constitu	/\}					
ļ	asset transferred deduction claimed in Year in which asset Amount utilised out of									asset or remained unutilized		
	1			that year	r sin sacquire	d/constructed C	apital Gair	ns account Ca	apital gai	ns account (X)		
- b	Amount deemed to be long-term capital gains, other than at 'a'											
- 1	Amount deemed to be long-term capital gains (Xi + b)											
A	mou		ila.				.ašt		B8			
A		int deeme	ed to be long-term ca	pital gains (Xi + b)		zx in India as por I)TAA		B8			
	F	int deeme	ed to be long term ca	pital gains (Xi + b)	38 bùt gọi chargeable to	lency Hem	BI to B8	above in which		n of LTCG		
A	F	int deeme	ed to be long-term ca	pital gains (Xi + b)	38 but not chargeable to	lency Hem	BL to B8			nt of LTCG		
No	F	OR NO	ed to be long-term ca	pital gains (Xi + b) CG included in Bil-E Article of DT	AA Whether Tax Resident Confidence Confidence	lency Hem	BL to B8			nt of LTCG		
No	F	FOR NO	ed to be tongsterm ca WRESIDENTS- LT Name Code	pital gains (Xi + b) CG included in Bil- E Article of DT X under DTAA	AA Whether Tax Resident of the continuation of	lency hem	BI to B8	above in which	Amoun	n of LTCG		
No	F	FOR NO	ed to be tongsterm ca WRESIDENTS- LT Name Code	pital gains (Xi + b) CG included in Bil- E Article of DT X under DTAA	AA Whether Tax Resident Confidence Confidence	lency hem	BI to B8	above in which	Amoun	n of LTCG		
No tal amo	ount	FOR NO	ed to be tongsterm can respond to the tongsterm capital gain [pital gains (Xi + b) CG included in Bil- E Article of DT X under DTAA Ble + B2e + B3e + E	Whether Tax Resident of the Continue of the Co	include in the second of the s	BI to B8	above in which	Amoun	nt of LTCG		
No tal amo	ount	FOR NO	ed to be tongsterm can respond to the tongsterm capital gain [pital gains (Xi + b) CG included in Bil- E Article of DT X under DTAA Ble + B2e + B3e + E	AA Whether Tax Resident of the continuation of	include in the second of the s	BI to B8	above in which	Amoun	n of LTCG		
No tal amo	ount	of LTCC Total lon of schedulncome of	ed to be tongsterm can respond to the tongsterm capital gain [Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT	Whether Tax Resident of the Continue of the Co	include in the second of the s	BI to B8	above in which	Amoun	n of LTCG		
No tal amo	ount	FOR NO	ed to be tongsterm can respond to be tongsterm capital gain [ule CFL) chargeable under the out deduction claime	pital gains (Xi + b) CG included in Bil- E Article of DT Article of DT Article of DT Ble + B2e + B3e + E head "CAPITAL GA	Whether Tax Resident of the Continue of the Co	ency included in the second of	BI to B8	e the figure to 9xi	Amoun B9 B10			
No tal amo	ount	FOR NO	ed to be tongsterm can respond to be tongsterm capital gain [ule CFL) chargeable under the out deduction claime	pital gains (Xi + b) CG included in Bil- E Article of DT Article of DT Article of DT Ble + B2e + B3e + E head "CAPITAL GA	Whether Tax Resident of the Continue Continue obtains B4e + B5c + B6e + B7e + AINS" (A9 + B10) (take	ency included in the second of	dedistribution	e the figure to 9xi	Amoun B9 B10	nt of LTCG		
No tal amo	ount	FOR NO	Name Code on not chargeable to te use CFL) chargeable under the out deduction claime of deduction u/s 54B.	Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT Article of DT	Whether Tax Resident of the Confidence obtains B4e + B5c + B6e + B7e + AINS" (A9 + B10) (take	ency included in the second of	dedistribution	e the figure to 9xi	Amoun B9 B10 C	pital Gains Acco		
No tal amo	ount	FOR NO	NAMES OF THE NAME CODE O not chargeable to tag term capital gain [ule CFL) Chargeable under the cout deduction u/s 54B. Section under which deduction	Article of DT Articl	Whether Tax Resident of the Confidence obtains B4e + B5c + B6e + B7e + AINS" (A9 + B10) (take	BB - B9] (In case B10 as nil, if loss) details Date of its acqui	dedistribution	above in which	Amoun B9 B10 C	pital Gains Acco		
No tal amo	ount	FOR NO	NAME CODE O not chargeable to te ule CFL) chargeable under the out deduction claime of deduction u/s 54B. Section under which deduction claimed	Article of DT Articl	Whether Tax Resident of the Confidence obtains B4e + B5c + B6e + B7e + AINS" (A9 + B10) (take	BB - B9] (In case B10 as nil, if loss) details Date of its acqui	dedistribution	above in which	Amoun B9 B10 C	pital Gains Acco		
In 1	ount	of LTCC Total lon of schedulincome of In case of Sl.No	NAME CODE O not chargeable to te ule CFL) chargeable under the out deduction claime of deduction u/s 54B. Section under which deduction claimed Total deduction cl	Article of DT Articl	Whether Tax Resident of Continues of the AAN Whether Tax Resident obtains and the AINS" (A9 + B10) (take a G/54GA give following Cost of new asset	B8 - B9] (In case B10 as nil, if loss) details Date of its acqui construction	of loss take	Amount deposi	Amoun B9 B10 C ted in Ca due date	pital Gains Acco		
In 1	ount	of LTCC Total lon of schedulincome of In case of Sl.No	NAME CODE O not chargeable to te ule CFL) chargeable under the out deduction claime of deduction u/s 54B. Section under which deduction claimed Total deduction cl	pital gains (Xi + b) CG included in Bl. E Article of DT Article	AA Whether Tax Resident Confine Continues (A) Whether Tax Resident Confine Continues (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	B8 - B9] (In case B10 as nil, if loss) details Date of its acqui construction	of loss take	Amount deposi	B9 B10 C	pital Gains Acco		

Acknowledgement Number: 261497411271017

,		,	1	1		1	ļ	l			re	emaining after
			column only if								S	et off (7=
ļ			computed figure						ļ			-2-3-4-5-6)
,			is positive)				<u> </u>	-				
ŀ			1	2	3		4	5		6		
j	Loss to be	set off		0		0	. 0		0		0	
	(Fill this r	ow if				3.						į
	figure cor	nputed									•	İ
	is negativ	e)	l E									
ii	Short	15%	. 0			0	0					0
iii	term	30%	0	0			0					0
iv	capital	applical	le 0	0		0						0
	gain	rate										
v	Long	10%	0	0	of the	0	i c	מ			0	0
vi	term	20%	1 0	0		0		0	0			0
			(ii + iii + iv + v + v	0		0	1	0	0		0	
vii			fter set off (i - vii)	0		0		0	0		0	
yiii			it accrual/receipt of	canital vain		ia Valid Bai as		- 1		<u></u>	·	
F				Capital gam.	Upto 15/6	n si su			16/9 to 15/12 (iii) 16/12 to	5 15/3 (iv)	16/3 to 31/3 (v)
ļ			gain / Date	C160/ 1940-	Opto 124	0		0	C	i.	0	0
1	1		e de la	ne rate of 15% Enter		Normal visite						
	L		3iii of schedule BF	APPENDED.		0		0			0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 31v of schedule BELA, at any.											
	1		*10%			- A		Ů.		0	0	
3	1		100	pplicable rates Ente								
			3v of schedule BF	- A State of the last	**************************************			o	21.7	0	0	(
4	1			the rate of 10% Ente	er	0	'			"		
			a 3vi of schedule BI					_		0	0	
5				the rate of 20% Enter	er)	0			. •	
.			n 3vii of schedule E									
	Note:Please	include t	he income of the sp	ecified persons refer	red to in Sched	lule SPI	while computing	the i	income under thi	s nead		
S	Schedule O	S Incom	e from other sourc	es	· · · · · · · · · · · · · · · · · · ·							
1	Inco	me						·				
	а	Div	idends, Gross			la	0	<u> </u>		<u> </u>		
	ь	Inte	rest, Gross			16	0					
	С	Ren		chinery, plants, buil	dings, etc.,	le	0					
-		1		ng income from own	ing race horse	 s)Menti	on the source					
	d	Otr	icis, vitoss (excludi				<u> </u>					

	SL No	Source				Income	
	1	Income by way of winnings from lotteries, crossword puzzles etc.					0 ·
	2	(a) Cash credits u/s 68					0
	3	(b) Unexplained investments u/s 69					0
	4	(c) Unexplained money etc. u/s 69A					0
	5	(d) Undisclosed investments etc. u/s 69B					0
	6	(e) Unexplained expenditurte etc. u/s 69C				· .	0
	7	(f) Amount borrowed or repaid on hundi u/s 69D					0
<u> </u>	8	Total $(a+b+c+d+e+f)$					0
	-	Total (1di+1dii+1diii)					0
e	Total	(la + lb + lc + ldiv)			le		0
f		e included in 'le' chargeable to tax at special rate (to be taken to schedu	ile SI)	<u>.</u>			
	i	Income by way of winnings from lotteries, crossword puzzles, races, etc (u/s 115BB)		gambling, betting	1fi		0
	ii	Dividend Income from domestic company that exceeds Rs 19 Lakh (firms)	u/s 115	BBDA) (only for	1fii		0
+	iii	Deemed Income chargeable to tax ws 115BBE			l fiii		0
-	iv	Income from patent chargeable ws 115BBF			l fiv		0
·	v	Any other income chargeable to tax at the rate specified under chapt	ter-XII/.	XII.A	l fv		0
-	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DT				##	
	SIN	Country name, code Article of R	\$78% \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Residency Certificate obtained?	Corresponding section of the Act which prescribes ra	Amount of income	
		Total amount of income chargeable to tax under DTAA		\$100 miles (100 miles	Ifvi		
vii	lnce	ome included in 'le' chargeable to tax at special rate (1fi +1fii +1fiii+1	ñv +1fv	+ 1fvi)	lfvii		
g	Gro	ss amount chargeable to tax at normal applicable rates (1e-1fvii)			lg		
h	De	luctions under section 57 (other than those relating to income under 1ft.	lfii , i	fiii , Ifiv, Ifv and It	vi)		
	i	Expenses / Deductions	ni 	C			
_	ii	Depreciation	hii	(
	iii	Tota!	hiii				
i		ome from other sources (other than from owning race horses and amount $(1g - hiii)$) (If negative take the figure to 4i of schedule CYLA)	nt charg	geable to tax at speci	al li		
	come fro	m other sources (other than from owning and maintaining race horses)	(1fiv +	ii) (enterli as nil, if	2		
		m the activity of owning race horses					

taxable @ 30%

rates

viii

ix

Short-term capital gain

taxable at applicable

Long term capital gain

Long term capital gain

taxable @ 10%

taxable @ 20%

cnowle	edgem	ent Number : 2614	97411271017	÷					sessment Year: 2017-1
-	a	Receipts			3a		0		
-	b	Deductions under	section 57 in relation to (4)	3b		0		
-	С	Balance (3a - 3b)	(if negative take the figure	to 10xi of Schedule CFL)		:		3c	0
	Incom	l	ncome from other sources"		negative)			4	0
<u></u> _	le CY	and the second second							
<u> </u>			current years losses						
I.No.		/ Source of Income	Income of current year	House property loss of	Business L	oss (other	Other	sources loss	Current year's Income
1,110.	Houn		(Fill this column only	the current year set off	than specu	ilation or	(other	than loss from	remaining after set off
			if income is zero or		specified b	ousiness loss)	race h	orses and amount	
			positive)		of the curi	rent year set	charg	eable to special	
			podinivo		off		rate c	f tax) of the current	
							year	set off	
				Total loss (3b of	Total loss	(2v of item	Total	loss (li) of	
				Schedule -HP)	E of Sche	dale BP)	Sche	dule-OS	
			1	2	3		4		5=1-2-3-4
:	Los	s to be set off		p <u>Stabilitati</u> Salan Buli		0		0	
	ļ.—					0		0	
ii 		ise property	239442					0	2394
iii	1	iness (excluding culation income and						42.4 12.5	
	1.						4/10		
	•	ome from specified							
	 -	iness))n + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>			
iv	-	eculation Income			Organización	Ad 5 4		C C	
٧	1	cerred business						العملة ويناد	
	-	ome u/s 35AD			0)	· ()
vi		ort-term capital gair		0	*				
		(able @ 15%			0		0		
vii	Sh	ort-term capital gair	1	0	٠				
	1		1	i.	1		1		1

0

0

0

0

0

0

0

0

0

0

0

	Other sources (excluding 0			0			0
	profit from owning						
	race horses and amount						•
	chargeable to special						
1	rate of tax)						
i	Profit from owning and 0		0	0	,	0	0
	maintaining race horses						
ii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+		0	0		0	
	x+ xi+ xii)						<u></u>
iv	Loss remaining after set-off (i - xiii)		0	0		0	, <u> </u>
chedi	ıle BFLA					:	·
etails	s of Income after Set off of Brought Forward Loss	ses of earlier years			:		
l No	Head/ Source of Income	A Section of the Control of the Cont	Income after	Brought	Brought	Brought	Current
			set off, if any,	forward	forward	forward	year's incom
			of current	loss set off	depreciation	allowance	remaining
			year's losses		set off	under section	after set off
			as per 5 of			35(4) set off	
•			Schedule CYLA				
			1 1	2	3	4	5
i	House property		0	0	0	0	
ii	Business (excluding speculation profit and incom	e from specified	239442	0	0	0	23944
	business)		orani akiring				<u> </u>
iii	Speculation Income		0	G (100	0	
iv	Specified Business Income Short-term capital gain taxable @ 15%		e granteralmentalijke (O	(0	0	
v	Short-term capital gain taxable @ 15%		0	Section 1	0	0	
vi	Short-term capital gain taxable @ 30%		0		0	0	
vii	Short-term capital gain taxable at applicable rate	S	0		0 0	0	
viii	Long term capital gain taxable @ 10%		C)	0 0	0	
ix	Long term capital gain taxable @ 20%		()	0 0		
x	Other sources income (excluding profit from ow	ning and maintaining) (
	race horses and amount chargeable to special ra	te of tax)					-
xi	Profit from owning and maintaining race horses			0			
xii	Total of brought forward loss set off					0)
xiii	Current year's income remaining after set off T	otal (i5 + ii5 + iii5 + iv5	i+v5 + vi5 + vii5	+ viii5 + ix5 +	x5 + xi5)		239
	redule CFL					•	

I				Loss from	Loss from	Loss fr	om	Short-term	Long-term	Loss from
I,No.	Assessment	Date of Fil			speculative	specific		capital loss		owning and
	Year	(DD/MM/	loss	than loss from	Business	busine		,		maintaining
		YYYY)		speculative	Business	0001110				race horses
				Business and			Ì			
					,		ļ			
				specified business						
				business						
	2009-10									-
ii 	2010-11									
lii	2011-12									
iv	2012-13									
V	2013-14	ļ				<u> </u>				
vi	2014-15						··			
vii	2015-16									
viii	2016-17				North Co.					
ix	Total of earlie	ar								
	year losses b/i	f					11			
х	Adjustment of	f						`]		
	above losses				154 of 14500 unit 144					
	in Schedule									
	BFLA									
xi	2017-18				ist secondarios (************************************					
	(Current year	r			Yilar					
	losses)				ing sing had and the		erite N			
xii	Total loss						oli.	****		
	Carried									
	Forward to					ļ				
	future years									
Sch	edule UD - Unal	osorbed dep	reciation and allowar	ice under section	35(4)					
Sl.N				Depreciation				Allo	wance under section	Т
(1		}	Amount of brought	Amount of	Balance Ca	rried	Amount	of brought	Amount of allowance	Balance Carrie
			forward unabsorbed	depreciation set-of	ff forward to	the	forward u	ınabsorbed	set-off against	forward to the
			depreciation (3)	against the curren	next year	(5)	allowa	ince (6)	the current year	next year (8)
				year income (4)		,			income (7)	
1	2017-18					0				
<u>'</u>	Total		0		0	0		0	0	

—т		- Effect of Income Co	omputation Disclosu	ii e Stalinarus vii j		<u> </u>	Amount		
.No.	ICDS						(iii)		
)	(ii)				<u></u>			<u> </u>	
	Accoun	nting Policies							
	Valuat	ion of Inventories							
I	Constr	uction Contracts							
V	Reven	ue Recognition							
7	Tangil	ole Fixed Assets							
/1	Chang	es in Foreign Exchang	e Rates						
V11	Gove	nment Grants	·						
VIII	Secur	ities							
lX	Вогто	wing Costs							
X	- Provi	sions, Contingent Liabi	ilities and Contingen	t Assets					
Χl	Total	Net effect (l+lI+lII+l)	/+V+V +V +V +	X+X)					0
Dedu	<u> </u>	ider section 10A		- Contract - Contract		· .			
		respect of units located	l in Special Economi	c Zone					
SLNo	, - '	The state of the s	t year in which whit		me/produce		Amount of de	duction	
		on under section 10A			delle disesse				
		nder section 10AA	<u> </u>		acertes resta				
		respect of units locate	d in Special Econom	ic Zone					
		respect of times locate	at was in which unit	herins to manufac	ture/produce/pro	vide services	Amount of d	eduction	
SI.N		ertaking Assessme	nt year in which unit	The state of the s	időippenyekiletőintő				
		710	William II					<u></u>	
	1 - 2 - 2	G - Details of donatio							
A. I)onatio	ns entitled for 100% d		*****	Gt-t- Coda	PinCode	PAN of Donec	Amount of	Eligible Amount
SI.N	lo.	Name of donce	Address Detail	City or Town or	State Code	Fineous		donation	of Donation
				District					
1	al A			 					
B.I)onatio	ıs entitled for 50% de	duction without qu	alifying limit			1		Eligible Amoun
SI.	No.	Name of donec	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	of Donation
				District		·		donation	of Donation
То	tal B								
c.	Donati	ons entitled for 100%	deduction subject t	o qualifying limit				· · · · · · · · · · · · · · · · · · ·	-
SI	No.	Name of donee	Address Detail	City or Town o	r State Code	PinCode	PAN of Donee	Amount of	Eligible Amou
				District				donation	of Donation
	otal C				_1				
1		ions entitled for 50%							

٧٥.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amoun
	rume of done		District				donation	of Donation
-1.5			<u> </u>					
al D	Amount of Donations (A	+ B + C + D)						
))					
	Eligible amount of Donat							
	Deduction in respect of		ca referred to in Sec	tion 80-1A(4)(i)	[Infrastructure fa	eility}		
ŀ			se leicifed to ill see			0		
_	1 Undertaking No. 1		C. v. dao in c	action 80-14(4)	(ii) [Telecommun	ication services]		
	Deduction in respect of		king referred to its	ection 60-174(4)	(11)	0		
	1 Undertaking No.			20.74.(4)	(III) Hadvetriel pe	ork and SFZs]		
	Deduction in respect of	profits of an underta	iking referred to in	section 80-1A(4)	(III) [IIIGustrai pe	0		
	1 Undertaking No.				£5-2.			
	Deduction in respect of	profits of an undert	aking referred to th	section 80-IA(4)	(iv)[Power]			
	Undertaking No.					0		
	Deduction in respect of	f profits of an undert	aking referred to in	section 80-LA(4	i(v) [Revival of [ower generating		
	plant] and deduction in	respect of profits of	f an undertaking ref	erred to in section	in 80-1A(4)(vi) [C	ross-country		
	natural gas distribution	network]						
	1 Undertaking No.	. 1		Palancy Care 14.55 Co.		0		
	Total deductions under	section 80-IA (a + b	+ c + d + e)	Sec.		\$ 1	f j	
Sch 8	0- IB Deductions under	Section 80-1B						
	0- IB Deductions under Deduction in respective	Section 80-1B	king located in Jam	nu and Kashmir	[Séction 80-]B(/			
	Deduction in respect	ndustria inderta				0		
1	Deduction in respect	Mindustrial underta	ving located mands	strially backwa	d states specified			
· · · · · · · · · · · · · · · · · · ·	Deduction in respect	Mindustrial underta	ving located mands		d states specified			
· · · · · · · · · · · · · · · · · · ·	Deduction in respect 1 Undertaking Note Deduction in respect [Section 80-IB(4)]	50 industrial underta). I of industrial underta	ving located mands	strially backwa	d states specified	0		
b	Deduction in respect 1 Undertaking No. Deduction in respect [Section 80-IB(4)] 1 Undertaking No.	5) industrial underta of industrial underta of 1	kingslocated manda	strially backwa	d states specified	in Eighth Schedule		
b	Deduction in respect Undertaking Notes to the control of the cont	of industrial underta	kingslocated manda	strially backwa	d states specified	in Eighth Schedule		
bb	Deduction in respect 1 Undertaking N Deduction in respect [Section 80-IB(4)] 1 Undertaking N Deduction in respect 1 Undertaking N	of industrial underta	King located in indu	strially backwa	d states specified	in Eighth Schedule 0 on 80-IB(5)]		
c	Deduction in respect 1 Undertaking N Deduction in respect [Section 80-IB(4)] 1 Undertaking N Deduction in respect 1 Undertaking N Deduction in the case	of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta	King located in indu	strially backwa	d states specified	in Eighth Schedule 0 on 80-IB(5)]		
c	Deduction in respect 1 Undertaking N Deduction in respect [Section 80-IB(4)] 1 Undertaking N Deduction in respect 1 Undertaking N Deduction in the cas 1 Undertaking N	of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta of industrial underta	king located in industrial located in indust	ustrially backwa	d states specified	in Eighth Schedule 0 on 80-IB(5)]		
c	Deduction in respect 1	o. 1 of industrial underta o. 1 of industrial underta o. 1 e of multiplex theata lo. 1 se of convention cen	king located in industrial located in indust	ustrially backwa	d states specified	in Eighth Schedule 0 on 80-IB(5)]		
c d	Deduction in respect 1 Undertaking Notes that the case of the cas	of industrial underta of industrial underta	king located in indicated in in	strially backwasustrially backwas	d states specified	in Eighth Schedule 0 on 80-IB(5)] 0		
b c	Deduction in respect 1	of industrial underta of industrial underta	king located in indicated in in	strially backwasustrially backwas	d states specified	in Eighth Schedule 0 on 80-IB(5)] 0		
a c c	Deduction in respect 1 Undertaking Notes that the case of the cas	o. 1 of industrial underta o. 1 of industrial underta to 1 e of multiplex theata to 1 se of convention cen No. 1 se of undertaking wh	king located in indicated in in	strially backwasustrially backwas	d states specified	in Eighth Schedule 0 on 80-IB(5)] 0 oneral oi! [Section 80-		

Acknowledgement Num	ber :	: 26149	7411	271017
---------------------	-------	---------	------	--------

_						0				
	I		ertaking No. 1							
n .	De	duction	in the case of an undertaking operating a co	ld chain facility [Section 80	0-IB(11)]					
	1		lertaking No. 1			0				
i	D	eductio	n in the case of an undertaking engaged in pr	ocessing, preservation and	packaging of fruits	, vegetables,				
	m	eat, me	at products, poultry, marine or dairy products	s [Section 80-1B(11A)]						
	1		dertaking No. 1			0				
j	D	eduction	n in the case of an undertaking engaged in in	itegrated business of handli	ng, storage and trai	nsportation of				
,	ì		ns [Section 80-IB(11A)]							
	1		dertaking No. 1			0				
	1	i	on in the case of an undertaking engaged in o	perating and maintaining a	rural hospital [Sec	tion 80-				ļ.
r	ŀ	B(11B)								
	F		ndertaking No. 1			0	1			
	- 1	ľ	on in the case of an undertaking engaged in o	operating and maintaining a	hospital in any are	ea, other than				
1			d area [Section 80-1B(11C)]							
	-				ji j	0	1	•		
	L		ndertaking No. 1				m			0
m			luction under section 80-IB (Total of a to 1)	TE .			<u></u>			
Sch			0-IE Deductions under section 80-IC or 80	Million Million	in the second	7/1	T			
a	-		ion in respect of undertaking located in Sikk	im Karelija der			5			
	1		Indertaking No. 1							
ь		Deduc	tion in respect of undertaking located in Him	achal Pradesh						
	_		Jndertaking No. 1							
¢		Dedu	tion in respect of undertaking located in Utte	rakhand				***		
			Undertaking No. I			111.25	0			
d		Dedu	ction in respect of undertaking located in Nor	th-East	in the state of th	entra esta de la composição de la compos				
da		Assai	1				_			
		1	Undertaking No. 1				0			
db		Arun	achai Pradesh						•	
		1	Undertaking No. 1				0			
de	:	Man	pur				_			
		l	Undertaking No. !				0			
do		Miz	orain							
		1	Undertaking No. I				0			
de	 e		halaya							
	-	1	Undertaking No. 1				0			
-	· ·	+-	aland							
a	f	inag	arany							

	1	Unde	ortaking No. !	0	
dg	Trip	oura			
	,	Unde	ertaking No. I	0	
d h	Total	of ded	uction for undertakings located in North-east (Total of da to dg)		dh 0
e	l		tion under section 80-IC or 80-IE (a + d + c + dh)		e 0
sched	ule V	I-A - D	eductions under Chapter VI-A		
1. Par	t B- D	Deduction	on in respect of certain payments		
a	800	G			
b	80	GGC			
	То	otal Dec	fuction under Part B (a + b)		
2. Pa	rt C- I	Deducti	ion in respect of certain incomes		
С	80)-IA (f	of Schedule 80-IA)		
d	80)-lAB			
e	80	0-IAC			
f	80	0-IB (m	of Schedule 80-IB)		
g	80	0-1BA			
h	81	0-IC/ 8	0-IE (e of Schedule 80-IC/ 80-IE)		
i.	8	0-1D(it	em 10(e) of Form 10CCBBA)		4
j	8	ALLO		Fair Postantia BDPs	
k	1	30JJAA			
1	8	80-LA(9 of Annexure to Form 10CCF)		
m		80P			
		Total D	reduction under Part C (total of c to m) eductions under Chapter VI-A (1+2)		
3	- 1				
Se	hedul	е АМТ	- Computation of Alternate Minimum Tax payable under section 115JC		239440
1	Т	otal Inc	come as per item 13 of PART-B-TI		253 (1.0
2	A	Adjustm	ent as per section 115JC(2)		0
		a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—	2a	
			Deductions in respect of certain incomes"	21-	. 0
		b	Deduction Claimed u/s 10AA	2b	0
		c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on	2c	·
			which such deduction is claimed	24	0
		d	Total Adjustment (2a+ 2b +2c)	2d	239440
			ed Total Income under section 115JC(1) (1+2d)	3.	23,710
	- 1		yable under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI,	4	
	-	AJP th	is is applicable if 3 is greater than Rs. 20 lakhs)		

ched	ule AMTC-Computation of	f tax credit un	ider section	n 115JD		· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
l	Tax under section 115JC in	assessment yea	ar 2017-18	(1d of Part-B-TTI)]			0
2	Tax under other provisions	of the Act in as	ssessment y	ear 2017-18 (2g of Part-B	TTI)	. 2			73987
3	Amount of tax against whice					3			73987
4	Utilisation of AMT credit A	vailable (Sum	of AMT ¢	redit utilized during the cu	rent year is subject	t to maxi	imum of amoun	t mentioned	in 3 above and cannot
.	exceed the sum of AMT Cr	edit Brought F	forward)						
.No	Assessment Year (AY)			AMT Credit (B)			AMT Credit U	tilised	Balance AMT Credit
	(A)	Gross (E	31)	Set-off in earlier	Balance brought f	orward	during the Cur	rent	Carried Forward (D)=
				assessment years (B2)	to the current asse	essment	Assessment Y	ear (C)	(B3) -(C)
					year (B3) = (B1)	- (B2)			
1	2012-13		0	0		0		0	0
2	2013-14		0	0		0		0	0
3	2014-15	.,,	0	0		0		0	0
4	2015-16		Q.	0		0		0	0
5	2016-17		0	0		0		0	0
vi	Current AY(enter 1 -2, if		0			Q			0
	1>2 else enter 0)						3		
vii	Total		.0	C		,0		0 (# 19	0
5				during the year [total of ite			5		AND THE STATE OF T
6	Amount of AMI liability	ayailable for	credit in su	bsequent assessment years	[total of 4 (D)]		6	****	0
Sci	nedule Sl								
Inc	come chargeable to Income	tax at special				14.4.18			
SI.	No. Section/Description		Special ra		Income (i)	***		Tax there	
1	111 - Tax on accumula	ted balance	1				0		C
	of recognised PF								
2	Chargeable under DTA	A rate	1				0		(
3	115B - Profits and gain	ns of life	12.5				0		
	insurance business					. <u> </u>			
4	111A (STCG on share	s where STT	15				0		
	paid)								
5	112 (LTCG on others)	20				0	 	
6	112 proviso (LTCG o	n listed	10				0		
	securities/ units without	out indexation)							
7	112(1)(e)(iii)(LTCG	on unlisted	10				C		
	securities in case of r	non-residents)							

		C latter	ries 30		<u></u>				0		0
3		Winnings from lotter	ries,					٠			ļ
		races, games etc.)							0		0
9)(ii) -STCG (other t	1							•	}
		share or equity orio									
	mutual fi	und referred to in se	ection		•						
	111A) b	y an F11							0		0
10	115BBF	- Tax on income fr	om 10								
	patent (I	ncome under head l	business			ļ					
	or profe	ssion)									
Total									0		
Scheo	lule El										
Detai	ls of Exen	npt Income (Incom	e not to be inclu	ded in Tot	tal Income)						
1	Interest	income				je.		1			
2	Divide	nd income		, i g M	in altitude	e dans		2			
3	Long-t	erm capital gains fro	om transactions o	n which Se	ecurities Tra	nsaction T	ax is paid	3			
4	1	Gross Agricultura						Bor 8 of i			
-	'	I.T. Rules)	•			111					
	ļ.,	Expenditure incur	rred on agriculture					i i			
	ii	Unabsorbed agric			nt assessmen	t years	A iii	- / iii	ė.		
	iii	1	income for the ye			2		4			
	iv	1 24:4	1932				array de				
5	Other	s, including exempt	200 J 100 J	cmia.		den de la compa		Ä.	mount		
	Sl.No	Nature of Income	e in the second		Maria a	20 - 0 - 0	and contact	## ## 5			
							Marie III.				
6	Total	(1+2+3+4+5)		a).							
1 '	redule PT	the state of the s				Allender Allender					
Pa	ss Throug	h Income details fi	rom business tru	st or inves	stment fund	as per sec	ction 115U	A,115UB			uch amount if
SI		Name of business t	rust/ PAN of th	ie business	s SI	Head of i	income		Amount of income		gen amount,n
		investment fund	trust/inve	stment fun	ıd					any	
N	OTE : Plea	use refer to the instru	actions for filling	out this sc	hedule						
	hedule FS										
	<u> </u>	acome from outside	e India and tax r	elief					· · · · · · · · · · · · · · · · · · ·		
SI			Тахраует	Sl.No.	Head of	lnco	me	Tax paid outsid	e Tax payable on	Tax relief	Relevant
31			Identification		income	from	outside	India	such income	available in	article of
		·	Number			Indi	a(included		under normal	India(e)=	DTAA if relie
						in P	ART B-		provisions in	(c) or (d)	claimed u/s 9
						TI)			India		or 90A
		1			ļ	,		Į.	I	ı	1

owledg	gement Num	per : 2614	17/4114/1U	1.1				•	ı			ı	i		
												which	ever is		
											_,,	lower			
					(a)	(b)		(c)		(d)		(e)		(f)	
ta. Dlag	se refer to th	e instruction	ons for fillit	ng out this so	hedule										
	 	- 11110							<i>(</i> 1.						
hedule '	of tax relie	Falalmad	for taves n	aid outside	 India										
<u> </u>			· · · · · · · · · · · · · · · · · · ·				· . ·	<u> </u>	· <u>· · · · · · · · · · · · · · · · · · </u>		_				
1	tails of Tax R			J.,	Taynave	r Identification	Tota	l taxes paid	outside	Total tax r	elief		Section	under	
SI	l.No	. '	Country Co	ae	Number		Į	a (total of (c	Ì	available(otal of	(e) of	which re	elief claime	d
			-		Number			edule FSI in		Schedule	FSI in	respect	specify	90, 90A or	
			•					ach country)	I	of each co			91)		
							-	acti country,		(d)			(e)		
			(a)		(b)		(c)					0	\ `		
1 1	Γotal												<u> </u>		
To	otal Tax relie	f available	in respect	of country w	here DTA/	vis applicable	(section	90/90A) (Pa	n of total	of 1(d))	2		<u> </u>		
To	otal Tax relie	f available	in respect	of country w	here DTA/	A is not applica	ble (sect	ion 91) (Par	t of total o	f 1(d))	3				
w	/hether any ta	ax paid ou	tside India,	on which ta	relief was	allowed in Ind	ia, has b	een refunde	d/credited	by the	4				
				1 3	78, A	tails below									
4a A	mount of tax	refunded						Σ Σ			4a	<u> </u>			
	Assessment y			allowed in	ndia		मेधा अन्तर्भ	, E			4b	2			
	ease refer to		160.		- /-			The state of		400					
Schedu				342-24						:					
11-11	of Foreign		L Incoma fi	om onv soli	rce outside	e India				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
						eneficial intere	st) at any	time during	the previ	ous year					
A			7,000		Account	Status	Account	BAN	Account	Peak	Int	erest	Interest ta	xable and o	ffer
Sl.No.	Country	Zip .		757.55280810	holder	1	Number	SWIFT	opening	Balance	1	rued	this return	n	
(1)	Name	Code -	the Bank				(6a)	Code	date (7)	During	in	the	Amount	Schedule	Ite
	and Code	(2b)	(3a)	Bank	name (4)	_ "	(02)	ļ		the Yea	ļ	Į.	(10)	where	nu
	(2a)			(3b)		owner/		(6b)		(8)	(9)			offered	of
						Beneficiary				(6)	'	,		(11)	scl
İ				Į Į		1		1						(***)	(1
İ			<u> </u>			(5)									l 7.,
В	Details of	Financial	Interest in a	any Entity h	eld (includi	ng any benefic	al intere	st) at any tir	ne during	the previou	s year				
B SI.No		Financial Zip	Interest in a	any Entity he	eld (includi			st) at any tir	ne during.	the previou	i .	ature of	Income	taxable and	offe
SI.No	 		T	Name of	Address	ng any benefic	terest-		Total		e N		Income this retu		offe
<u> </u>	o. Country Name	Zip Code	Nature of entity	Name of	Address	ng any benefic	terest-	Date	Total	Incom-	e N d II	ature of	l	ırıı	· ·
SI.No	. Country	Zip Code	Nature	Name of the Entity	Address of the	Nature of In	terest-	Date	Total	Incom-	e N d II	ature of	this retu	ırıı	· ·

No.	Details of In	nmber : 26149								offered	schedule
No.		nmovable Prop	11112				l			1 ()	1 ()
No.		nmovable Prop	1.1.2						<u> </u>		
	<u> </u>		erty held (meiud	ing any benefi	cial interest) a	any time dur	ing the previou	us year			
Ì	Country	Zip	Address of	Ownership-	Date of	Total	Income	Nature of	Income taxat	ole and offered	in this return
) [Name and	Code(2b)	the Property	Direct/	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	item
	Code(2a)		(3)	Beneficial	(5)	(at cost) (6)	from the			where	number of
				owner/			property (7)		offered (10)	schedule
				Beneficiary							(11)
				(4)							
D	Details of	any other Capita	al Asset held (in	cluding any be	neficial interes	st) at any time	during the pre	evious year	<u> </u>		
l.No.	Country	Zip	Nature of	Ownership-	Date of	Total	Income	Nature of	Income taxa	able and offere	d in this retu
	Name and	- 4 (01)	Asset (3)	Direct/	acquisition	Investmen	t derived	Income (8	3) Amount (9)	Schedule	Item
1)	code(2a)			Beneficial	(5),	(at cost) (from the			where	number o
	todo(2a)			owner/			asset (7)			offered (10	schedule
				Beneficiary(n e			.			(11)
SI.Ño	of the Institution in which	(3a)	Code and Name (3b)	(3c) o		Dai Yei	ince incoming the acciding the acciding the acciding the acciding to the accid	me is ye inco xable accur	return Amoun and (9)	where offered	numbe schedu
	is held (-/ \	``\			t a 110 - 1222 1 10 1 1 10 - 12	200	ds? (7) (8)		(10)	(11)
F	Details	of trusts, creater	d under the laws				re a trustee, be	neficiary or s			
SI.N	lo. Countr	Zip Nar	ne Address	Vame of Add	ress Name of	Address Nan	ne of Addres	l l	/hether If (8)		income offe
(1)	Name	Code of t	he of the t	trustees of	Settlor	of Ber	efic of		ncome is yes,	in this return	
	and	(2b) trus	st (3) trust	(4) trust	ees (5)	Settlor iari	es Benefi	position d	erived Income	Amount Sc	
	code		(3a)	(4a)		(5a) (6)	iaries	held (7) i	ļ	```	nere num
	(2a)						(6a)	t	axable from the		fered of
									n your trust(9)	(1	
									hands?		(12)
i								1	(8)		
		I I				which is not	included in - (i) items A to F	above and, (ii)	income under	the head bus
	2 Detail	s of any other in	ncome derived fr	rom any source	outside India	WIHER IS HOL	iiioiiii — i (1 4			
		s of any other in	ncome derived fi	rom any source	outside India	WINCH IS NOT					
		s of any other in	ncome derived fi						(6) is yes, Incor		

Acknowledgement Number: 261497411271017

Country Name and code(2a) from whom derived (3a) derived (3b) code(2a) from whom derived (3b) code(2a)			1		1	your hands?	Amount (7)	Schedule where	Item number of
Name and derived (3a) derived (3b)		Country	from whom	from whom		your nands:	Allount (7)		
Name and derived (3a) derived (3b)	Name and		1 (2-)	desired (2b)		(6)		offered (8)	schedule (9)
code(2a)		Name and	derived (3a)	rived (3a) derived (3b)			1		l '
code(2a)		1.(20)		1		1	-		!
	'	code(2a)			<u> </u>			<u></u>	

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

This form has been digitally signed by ANIL KUMAR KHETAWAT having PAN AGCPK97431 from IP Address 110.225.19,248 on 27/10/2017.

DSC details 2220221332946173264CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN





Taxpayer's Counterfoil

Name of the Assessee

RAMESWARA INFRA SPACE LLP

Complete Address

ITR GB-RAMESWARA APARTMENT

2490

KOLKATA WEST BENGAL 700020

PAN

A A N F R 0 0 2 6 J

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees		
Basic Tax	2,490.00		
Surcharge	0.00		
Education Cess	0.00		
Penalty	0.00		
Others	0.00		
Interest	0.00		
TOTAL	2,490.00		

HDFC BANK LIMITED				
Challan No	280			
BSR Code	0510308			
Date of Receipt	27/10/2017			
Challan Serial No	13730			
Assessment Year	2017-18			
Bank Reference	13730			
Drawn On	HDFC Bank Netbanking			

Rupees (In words)

TWO THOUSAND FOUR HUNDRED NINETY ONLY

CIN

051030827101713730

Debit Account No.

01051000143911

Payment Realization Date

27/10/2017 17:00:15

Please Save a copy of this Acknowledgement Receipt for your future reference.



Taxpayer's Counterfoil

Name of the Assessee

Complete Address

RAMESWARA INFRA SPACE LLP

ITR GB-RAMESWARA APARTMENT

2490

KOLKATA WEST BENGAL 700020

PAN

A A N F R 0 0 2 6 J

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees		
Basic Tax	2,490.00		
Surcharge	0.00		
Education Cess	0.00		
Penalty	0.00		
Others	0.00		
Interest	0.00		
TOTAL	2,490.00		

HDFC BANK LIMITED				
Challan No	280			
BSR Code	0510308			
Date of Receipt	27/10/2017			
Challan Serial No	13730			
Assessment Year	2017-18			
Bank Reference	13730			
Drawn On	HDFC Bank Netbanking			

Rupees (In words)

TWO THOUSAND FOUR HUNDRED NINETY ONLY

CIN

051030827101713730

Debit Account No.

01051000143911

Payment Realization Date

27/10/2017 17:00:15

Please Save a copy of this Acknowledgement Receipt for your future reference.



Taxpayer's Counterfoil

Name of the Assessee

Complete Address

RAMESWARA INFRA SPACE LLP

ITR GB-RAMESWARA APARTMENT

2490

KOLKATA WEST BENGAL 700020

PAN

A A N F R 0 0 2 6 J

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees		
Basic Tax	2,490.00		
Surcharge	0.00		
Education Cess	0.00		
Penalty	0.00		
Others	0.00		
Interest	0.00		
TOTAL	2,490.00		

HDFC BANK LIMITED				
Challan No	280			
BSR Code	0510308			
Date of Receipt	27/10/2017			
Challan Serial No	13730			
Assessment Year	2017-18			
Bank Reference	13730			
Drawn On	HDFC Bank Netbanking			

Rupees (In words)

TWO THOUSAND FOUR HUNDRED NINETY ONLY

CIN

051030827101713730

Debit Account No.

01051000143911

Payment Realization Date

27/10/2017 17:00:15

Please Save a copy of this Acknowledgement Receipt for your future reference.