

ITR-6

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

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

PERSONAL INFORMATION

Name	WIG BROTHERS INDIA PVT LT D		
Corporate Identity Number (CIN) issued by MCA	U4520DLI1996PTC083233	Is there any change in the name? If yes, please furnish the old name	NO
PAN	AAACW3144L	Date of incorporation (DDMMYYYY)	13/11/1996
Address			
Flat/Door/Block No	618	Town/ City/ District	FARIDABAD
Name of Premises / Building / Village	WIG HOUSE	Road/Street/Post Office	
Area/ Locality	SECTOR-21-A	State	HARYANA
Country	INDIA	PIN Code	121001
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Office Phone Number with STD code	-	Income Tax Ward / Circle	CIRCLE (27(2) NEW DELHI
Mobile no.1	91 - 9654475341	Mobile no.2	91 - 9810548017
Email Address-1	wigindia@yahoo.com	Email Address-2	

Filing Status

Section	Voluntarily On or before the due date under section 139(1)	Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status		RES - Resident	
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)		No	
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company)		No	
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015		Yes
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative assessee		
Address of the representative assessee		
Permanent Account Number (PAN) of the representative assessee		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	Yes
(b)	Whether liable for audit under section 44AB?	Yes
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	30/10/2018
(ii)	Name of the auditor signing the tax audit report	BIPIN BALI
(iii)	Membership no. of the auditor	083436
(iv)	Name of the auditor (proprietorship/ firm)	R K KHANNA & CO
(v)	Proprietorship/firm registration number	0000033N
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AAAFR9497E
(vii)	Date of audit report	30/10/2018
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
	Section Code	Date (DD/MM/YYYY)
	1	COMPANIES ACT
	143(10)	22/08/2018

PART A - GENERAL (2)**HOLDING STATUS**

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4- If any other
(b)	If subsidiary company, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	ASHISH MOHAN WIG	Director	AAFPW2834B	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	01402359
2	UDAY MOHAN WIG	Director	AAAPW0354K	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	00961339
3	RAVINDRA NATH WIG	Director	AADPW1096M	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	00910116

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.								
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	ASHISH MOHAN WIG	AAFPW2834B	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	26
2	UDAY MOHAN WIG	AAAPW0354K	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	26
3	RAVINDRA NATH WIG	AADPW1096M	618 SECTOR-21-A	FARIDAB AD	HARYANA	INDIA	121001	30

4	INDU WIG	AAFPW2835 A	618 SECTOR- 21-A	FARIDAB AD	HARYANA	INDIA	121001	18
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OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	ASHISH MOHAN WIG	AAFPW2834 B	618 SECTOR- 21-A	FARIDAB AD	HARYANA	INDIA	121001	26
2	UDAY MOHAN WIG	AAAPW035 4K	618 SECTOR- 21-A	FARIDAB AD	HARYANA	INDIA	121001	26
3	RAVINDRA NATH WIG	AADPW109 6M	618 SECTOR- 21-A	FARIDAB AD	HARYANA	INDIA	121001	30
4	INDU WIG	AAFPW2835 A	618 SECTOR- 21-A	FARIDAB AD	HARYANA	INDIA	121001	18

NATURE OF COMPANY AND ITS BUSINESS

Nature of company

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

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

Sl.No.	Code	Tradename	Tradename	Tradename
1	06002 - Building of complete constructions or parts- civil contractors	WIG BROTHERS INDIA PVT LTD		

Part A-BS**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION****I. Equity and Liabilities****1. Shareholder's fund**

A.	Share capital			
i	Authorised	Ai	0	
ii	Issued, Subscribed and fully Paid up	Aii	0	

	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	Aiv		0
B.	Reserves and Surplus				
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
Sl No.	Nature		Amount		
Total	Bvii		0		
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)		Bviii	0	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)		Bix		0
C	Money received against share warrants		1C		0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	0	
2.	Share application money pending allotment				
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	2		0
3. Non-current liabilities					
A	Long-term borrowings				
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iiia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iiia + b3)	iiic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	

	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A		0
B.	Deferred tax liabilities (net)			3B	0
C	Other long-term liabilities				
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	3C		0
D	Long-term provisions				
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	3D		0
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	0
4. Current liabilities					
A	Short-term borrowings				
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B.	Trade payables				
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	4B		0
C.	Other current liabilities				
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	

v	Income received in advance	v	0
vi	Unpaid dividends	vi	0
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0
viii	Unpaid matured deposits and interest accrued thereon	viii	0
ix	Unpaid matured debentures and interest accrued thereon	ix	0
x	Other payables	x	0
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	0
D.	Short-term provisions		
i	Provision for employee benefit	i	0
ii	Provision for Income-tax	ii	0
iii	Proposed Dividend	iii	0
iv	Tax on dividend	iv	0
v	Other	v	0
vi	Total Short-term provisions (i + ii + iii + iv + v)	4D	0
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E	0
Total Equity and liabilities (1D + 2 + 3E + 4E)		I	0
II. ASSETS			
1. Non-current assets			
A.	Fixed assets		
i	Tangible assets		
a.	Gross block	ia	0
b.	Depreciation	ib	0
c.	Impairment losses	ic	0
d.	Net block (ia - ib - ic)	id	0
ii	Intangible assets		
a.	Gross block	iiia	0
b.	Amortization	iiib	0
c.	Impairment losses	iiic	0
d.	Net block (iiia - iiib - iiic)	iiid	0
iii	Capital work-in-progress	iii	0
iv	Intangible assets under development	iv	0
v	Total Fixed assets (id + iiid + iii + iv)	Av	0
B	Non-current investments		
i	Investment in property	i	0
ii	Investments in Equity instruments		
a.	Listed equities	iiia	0

	b. Unlisted equities	iib	0	
	c. Total (iia + iib)	iic	0	
iii	Investments in Preference shares	iii	0	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	0	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)	C		0
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	0	
iii	Loans and advances to related parties (see instructions)	iii	0	
iv	Other Loans and advances	iv	0	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		0
vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	0	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			
i	Long-term trade receivables			
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)	Eiii		0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	

2. Current assets

A.	Current investments			
i	Investment in Equity instruments			

	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	0	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
B	Inventories			
i	Raw materials	i	0	
ii	Work-in-progress	ii	0	
iii	Finished goods	iii	0	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	
vi	Loose tools	vi	0	
vii	Others	vii	0	
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		0
C	Trade receivables			
i	Outstanding for more than 6 months	i	0	
ii	Others	ii	0	
iii	Total Trade receivables (i + ii)	Ciii		0
D	Cash and cash equivalents			
i	Balances with Banks	i	0	
ii	Cheques, drafts in hand	ii	0	
iii	Cash in hand	iii	0	
iv	Others	iv	0	
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		0
E	Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	0	
ii	Others	ii	0	
iii	Total Short-term loans and advances (i + ii)	Eiii		0
iv	Short-term loans and advances included in Eiii which is			
	a. for the purpose of business or profession	iva	0	
	b. not for the purpose of business or profession	ivb	0	

		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		0		
F	Other current assets			F	0		
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	0		
Total Assets (1F + 2G)				II	0		
Part A-BS – Ind AS							
Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]							
I	Equity and Liabilities						
	1	Equity					
	A	Equity share capital					
		i	Authorised	Ai	10000000		
		ii	Issued, Subscribed and fully paid up	Aii	2005000		
		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)	Aiv	2005000		
	B	Other Equity					
		i	Other Reserves				
		a	Capital Redemption Reserve	ia	0		
		b	Debenture Redemption Reserve	ib	0		
		c	Share Options Outstanding account	ic	0		
		d	Other (specify nature and amount)				
		Sl. No.	Nature	Amount			
		Total			id	2005000	
		e	Total other reserves (ia + ib + ic + id)			ie	0
		ii	Retained earnings (Debit balance of statement of P & L to be shown as –ve figure)			ii	50574532
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)			Biii	50574532
	C	Total Equity (Aiv + Biii)			1C	52579532	
	2	Liabilities					
	A	Non-current liabilities					
	I	Financial Liabilities					
		Borrowings					
		a	Bonds or debentures				
		1	Foreign currency	a1	0		
		2	Rupee	a2	0		
		3	Total (1 + 2)	a3	0		

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				3	Total Loans repayable on demand (1 + 2)	3	0	
				b	Loans from related parties	b	0	
				c	Deposits	c	0	
				d	Other loans (specify nature)			
				Sl. No	Nature	Amount		
				Total		d	0	
				Total Borrowings (a3 + b + c + d)		Ii	0	
			ii	Trade payables		Iii	38712752	
			iii	Other financial liabilities				
				a	Current maturities of long-term debt	a	198805	
				b	Current maturities of finance lease obligations	b	0	
				c	Interest accrued	c	0	
				d	Unpaid dividends	d	0	
				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0	
				f	Unpaid matured deposits and interest accrued thereon	f	0	
				g	Unpaid matured debentures and interest accrued thereon	g	0	
				h	Other (specify nature and amount)			
				Sl. No	Nature	Amount		
				1	MOBILISATION ADVANCE FROM CUS TOMERS	9551599		
				2	SALARY & WAGES PAYABLE	1761047		
				3	DUES TO DIRECTORS	12049580		
				4	OTHER PAYABLES	127902		
				5	STATUTORY DUES PAYABLE	7517529		
				Total		h	31007657	
			i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	31206462	
			iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	69919214	
			II	Other Current liabilities				
				a	Revenue received in advance	a	0	
				b	Other advances(specify nature and amount)			

				Sl. No	Nature	Amount		
				Total			B 0	
			c	Others (specify nature)				
				Sl. No	Nature	Amount		
				Total			c 0	
			d	Total Other current liabilities (a + b+ c)			IId 0	
		III	Provisions					
			a	Provision for employee benefits	a	1149201		
			b	Others (specify nature)				
			Sl. No	Nature	Amount			
			1	PROVISION FOR INCOME TAX	2030000			
			Total			b	2030000	
			c	Total provisions (a + b)			IIIc 3179201	
		IV	ProCurrent Tax Liabilities (Net)visions					IV 0
		Total Current liabilities (Iiv + IId + IIIc+ IV)					2B 73098415	
		Total Equity and liabilities (1C + 2A +2B)					I 138821923	
II	ASSETS							
	1	Non-current assets						
	A	Property, Plant and Equipment						
		a	Gross block	a	12630536			
		b	Depreciation	b	2672657			
		c	Impairment losses	c	0			
		d	Net block (a – b - c)	Ad	9957879			
	B	Capital work-in-progress					B 0	
	C	Investment Property						
		a	Gross block	a	0			
		b	Depreciation	b	0			
		c	Impairment losses	c	0			
		d	Net block (a – b - c)	Cd	0			
	D	Goodwill						
		a	Gross block	a	0			
		b	Impairment losses	b	0			
		c	Net block (a – b - c)	Dc	0			
	E	Other Intangible Assets						
		a	Gross block	a	0			
		b	Amortisation	b	0			

		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Ed	0	
		F	Intangible assets under development	F	0	
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Gc	0	
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)	ic	0	
		ii	Investments in Preference shares	ii	0	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	v	0	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
		Sl. No	Nature	Amount		
			Total	vii	0	
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)	viii	0	
		II	Trade Receivables			
		a	Secured, considered good	a	0	
		b	Unsecured, considered good	b	0	
		c	Doubtful	c	0	
		d	Total Trade receivables	HII	0	
		III	Loans			
		i	Security deposits	i	1043161	
		ii	Loans to related parties (see instructions)	ii	0	
		iii	Other loans (specify nature)			
		Sl. No	Nature	Amount		
			Total	iii	0	
		iv	Total Loans (i + ii + iii)	IIII	1043161	
		v	Loans included in IIII above which is-			

		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
	IV	Other Financial Assets					
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	0		
		iii	Total of Other Financial Assets (i + ii)			HIV	0
	I	Deferred Tax Assets (Net)				I	0
	J	Other non-current Assets					
		i	Capital Advances	i	0		
		ii	Advances other than capital advances	ii	0		
		iii	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				vii	0
		iv	Total non-current assets (i + ii + iii)			iv	0
		v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		v	0	
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)				1	11001040
2	Current assets						
	A	Inventories					
		i	Raw materials	i	315780		
		ii	Work-in-progress	ii	653675		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
		v	Stores and spares	v	0		
		vi	Loose tools	vi	0		
		vii	Others	vii	0		
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	969455
	B	Financial Assets					
	I	Investments					

		i	Investment in Equity instruments					
		a	Investment in Equity instruments	ia	0			
		a	Unlisted equities	ib	0			
		c	Total (ia + ib)	ic	0			
		ii	Investment in Preference shares	ii	0			
		iii	Investment in government or trust securities	iii	0			
		iv	Investment in debentures or bonds	iv	0			
		v	Investment in Mutual funds	v	0			
		vi	Investment in partnership firms	vi	0			
		vii	Other Investments	vii	0			
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)				viii	0
	II	Trade receivables						
		i	Secured, considered good	i	0			
		ii	Unsecured, considered good	ii	51969203			
		iii	Doubtful	iii	0			
		iv	Total Trade receivables (i + ii + iii)				II	51969203
	III	Cash and cash equivalents						
		i	Balances with Banks (of the nature of cash and cash equivalents)	i	1978958			
		ii	Cheques, drafts in hand	ii	0			
		iii	Cash on hand	iii	0			
		iv	Others (specify nature)	iv				
		Sl. No	Nature	Amount				
		1	FDR WITH BANKS	37976946				
			Total	vii	37976946			
		v	Total Cash and cash equivalents (i + ii + iii + iv)				III	39955904
	IV	Bank Balances other than III above					IV	0
	V	Loans						
		i	Security Deposits	i	0			
		ii	Loans to related parties (see instructions)	ii	2173704			
		iii	Others(specify nature)					
		Sl. No	Nature	Amount				
		1	ADVANCES TO SUPPLIERS & STAFF	27946405				
			Total	vii	27946405			

	iv	Total loans (i + ii + iii)	V	30120109
	v	Loans and advances included in V above which is-		
	a	for the purpose of business or profession	va	30120109
	b	not for the purpose of business or profession	vb	0
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0
VI		Other Financial Assets	VI	0
		Total Financial Assets (I + II + III + IV + V + VI)	2B	122045216
C		Current Tax Assets (Net)	2C	2571175
D		Other current assets		
	i	Advances other than capital advances	i	0
	ii	Others(specify nature)		
	Sl. No	Nature	Amount	
	1	INPUT GST RECEIVABLE	2235037	
		Total	vii	2235037
	iii	Total	2D	2235037
		Total Current assets (2A + 2B + 2C + 2D)	2	127820883
		Total Assets (1 + 2)	II	138821923

Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
i.	Sale of products/goods	i		0
ii.	Sale of services	ii		0
iii.	Other operating revenues (specify nature and amount)			
		Nature	Amount	
	Total	iii		0
iv.	Interest (in case of finance company)	iv		0
v.	Other financial services (in case of finance company)	v		0
vi.	Total (i + ii + iii + iv + v)	Avi		0
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
i.	Union Excise duties	i		0
ii.	Service tax	ii		0
iii.	VAT/ Sales tax	iii		0
iv.	Central Goods and Service Tax (CGST)	iv		0

	v.	State Goods and Services Tax (SGST)	v	0
	vi.	Integrated Goods and Services Tax (IGST)	vi	0
	vii.	Union Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any other duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
	C	Total Revenue from operations (Aiv + Bix)	1C	0
2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	i	0
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	x	Total		0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	0
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0

	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii +14ix + 14x)	14xi	0
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses			0

17.	Entertainment	17	0
18.	Hospitality	18	0
19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	0
21.	Advertisement	21	0
22	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	22iii	0
23	Royalty		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging	25	0
26.	Traveling expenses other than on foreign traveling	26	0
27.	Foreign travelling expenses	27	0
28.	Conveyance expenses	28	0
29.	Telephone expenses	29	0
30.	Guest House expenses	30	0
31.	Club expenses	31	0
32.	Festival celebration expenses	32	0
33.	Scholarship	33	0
34.	Gift	34	0
35.	Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i. Union excise duty	36i	0
	ii. Service tax	36ii	0
	iii. VAT/ Sales tax	36iii	0
	iv. Cess	36iv	0
	v. Central Goods and Service Tax (CGST)	36v	0
	vi. State Goods and Services Tax (SGST)	36vi	0
	vii. Integrated Goods and Services Tax (IGST)	36vii	0
	viii. Union Territory Goods and Services Tax (UTGST)	36viii	0

	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	0
37.		Audit fee	36vi	0
38	Other expenses (specify nature and amount)			
		Nature	Amount	
		Total		0
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.		Provision for bad and doubtful debts	40	0
41.		Other provisions	41	0
42.		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]	42	0
43.		Interest		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44		Depreciation and amortization.	44	0
45		Profit before taxes (42 - 43iii - 44)	45	0
PROVISIONS FOR TAX AND APPROPRIATIONS				
46		Provision for current tax	46	0
47		Provision for Deferred Tax and Deferred Liability	47	0
48		Profit after tax (45 - 46 - 47)	48	0
49		Balance brought forward from previous year	49	0
50		Amount available for appropriation (48 + 49)	50	0
51.		Appropriations		
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	51iv	0
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52		Balance carried to balance sheet (50 – 51vi)	52	0
NO ACCOUNT CASE				

53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.				
	a.	Gross receipts	53a	0	
	b.	Gross profit	53b	0	
	c.	Expenses	53c	0	
	d.	Net profit	53d	0	
Part A-P & L – Ind AS					
Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]					
1	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of products/goods	i	0
		ii	Sale of services	ii	100272462
		iii	Other operating revenues (specify nature and amount)		
			Sl. No	Nature	Amount
			1	SALE OF SCRAP	312262
			Total		
				iii	312262
		iv	Interest (in case of finance company)	iv	0
		v	Other financial services (in case of finance company)	v	0
		vi	Total (i + ii + iii + iv + v)		
				v	100584724
	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
		i	Union Excise duties	i	0
		ii	Service tax	ii	0
		iii	VAT/ Sales tax	iii	0
		iv	Central Goods & Service Tax (CGST)	iv	0
		v	State Goods & Services Tax (SGST)	v	0
		vi	Integrated Goods & Services Tax (IGST)	vi	0
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0
		viii	Any other duty, tax and cess	viii	0
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)		
				Bix	0
	C	Total Revenue from operations (A + Bix)			1C
					100584724
2	Other income				
	i	Interest income (in case of a company, other than a finance company)		i	2520001
	ii	Dividend income		ii	0
	iii	Profit on sale of fixed assets		iii	0

	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0	
	v	Profit on sale of other investment	v	0	
	vi	Rent	vi	0	
	vii	Commission	vii	0	
	viii	Profit on account of currency fluctuation	viii	0	
	ix	Agricultural income	ix	0	
	x	Any other income (specify nature and amount)			
		Sl. No	Nature	Amount	
		1	RECOVERY OF BAD DEBTS WRITTEN OFF EARLIER	1757713	
		Total		x	1757713
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi		4277714
3	Closing Stock				
	i	Raw material	3i	315780	
	ii	Work-in-progress	3ii	653675	
	iii	Finished goods	3iii	0	
	Total (3i + 3ii + 3iii)			3iv	969455
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4	105831893
5	Opening Stock				
	i	Raw material	5i	247914	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	Total (5i + 5ii + 5iii)			5iv	247914
	6	Purchases (net of refunds and duty or tax, if any)	6		31143872
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Central Goods & Service Tax (GST)	7vii	0	
	viii	State Goods & Services Tax (SGST)	7viii	0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	0	
	x	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)	7xii		0

8	Freight	8	0
9	Consumption of stores and spare parts	9	0
10	Power and fuel	10	1168604
11	Rents	11	1256623
12	Repairs to building	12	194130
13	Repairs to plant, machinery or furniture	13	236807
14	Compensation to employees		
i	Salaries and wages	14i	53335992
ii	Bonus	14ii	0
iii	Reimbursement of medical expenses	14iii	0
iv	Leave encashment	14iv	0
v	Leave travel benefits	14v	0
vi	Contribution to approved superannuation fund	14vi	0
vii	Contribution to recognised provident fund	14vii	305916
viii	Contribution to recognised gratuity fund	14viii	0
ix	Contribution to any other fund	14ix	77658
x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	1225174
xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	54944740
xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	NO
	If Yes, amount paid to non-residents	xiib	0
15	Insurance		
i	Medical Insurance	15i	0
ii	Life Insurance	15ii	0
iii	Keyman's Insurance	15iii	0
iv	Other Insurance including factory, office, car, goods, etc.	15iv	301366
v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	301366
16	Workmen and staff welfare expenses	16	0
17	Entertainment	17	0
18	Hospitality	18	0
19	Conference	19	0
20	Sales promotion including publicity (other than advertisement)	20	115036
21	Advertisement	21	0
22	Commission		
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii	To others	ii	0

	iii	Total (i + ii)	22iii	0
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	1413029
	iii	Total (i + ii)	24iii	1413029
25	Hotel, boarding and Lodging			25 0
26	Traveling expenses other than on foreign traveling			26 738154
27	Foreign traveling expenses			27 0
28	Conveyance expenses			28 543638
29	Telephone expenses			29 203264
30	Guest House expenses			30 0
31	Club expenses			31 0
32	Festival celebration expenses			32 0
33	Scholarship			33 0
34	Gift			34 0
35	Donation			35 496200
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	36i	0
	ii	Service tax	36ii	641545
	iii	VAT/ Sales tax	36iii	659420
	iv	Cess	36iv	0
	v	Goods & Service Tax (GST)	36v	0
	vi	State Goods & Services Tax (SGST)	36vi	0
	vii	Integrated Goods & Services Tax (IGST)	36vii	0
	viii	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix	48027
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)	36x	1348992
37	Audit fee			37 88000
38	Other expenses (specify nature and amount)			
		Sl. No	Nature	Amount
		1	BANK CHARGES	276544

			2	VEHICLE RUNNING AND MAINTENANCE EXPENSES		1102802	
			3	PRINTING AND STATIONARY EXP		176575	
			4	TESTING AND INSPECTION EXP		10406	
			5	MEMBERSHIP FEES AND SUBSCRIPTIONS		199555	
			6	GENERAL OFFICE EXPENSES		686647	
			Total			38iii	2452529
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)						
				Sl. No	PAN	Amount	
	ii	Others (more than Rs. 1 lakh) where PAN is not available			39ii	0	
	ii	Others (amounts less than Rs. 1 lakh)			39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)				39iv	0
40	Provision for bad and doubtful debts					40	0
41	Other provisions					41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]					42	8938995
43	Interest						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			i	0	
	ii	To others			ii	96301	
	iii	Total (i + ii)				43iii	96301
44	Depreciation and amortization					44	2672657
45	Profit before taxes (42 – 43iii – 44)					45	6170037
46	Provision for current tax					46	0
47	Provision for Deferred Tax and deferred liability					47	0
48	Profit after tax (45 - 46 - 47)					48	6170037
49	Balance brought forward from previous year					49	0
50	Amount available for appropriation (48 + 49)					50	6170037
51	Appropriations						
	i	Transfer to reserves and surplus			51i	0	
	ii	Proposed dividend/ Interim dividend			51ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years			51iii	0	
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)			51iv	0	
	v	Any other appropriation			51v	0	
	vi	Total (51i + 51ii + 51iii + 51iv+51v)				51vi	0
52	Balance carried to balance sheet (50 – 51vi)					52	6170037
53	Other Comprehensive Income						

A	Items that will not be reclassified to P&L				
i	Changes in revaluation surplus	i	0		
ii	Re-measurements of the defined benefit plans	ii	0		
iii	Equity instruments through OCI	iii	0		
iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0		
v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0		
vi	Others (Specify nature)	vi			
	Sl. No	Nature	Amount		
	Total		38iii	0	
vii	Income tax relating to items that will not be reclassified to P&L	vii	0		
viii	Total		53A	0	
B	Items that will be reclassified to P&L				
i	Exchange differences in translating the financial statements of a foreign operation	i	0		
ii	Debt instruments through OCI	ii	0		
iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0		
iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0		
v	Other expenses (specify nature and amount)	v			
	Sl. No	Nature	Amount		
	Total		38iii	0	
vi	Income tax relating to items that will be reclassified to P&L	vi	0		
vii	Total		53B	0	
54	Total Comprehensive Income (48 + 53A + 53B)			54	6170037
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession				
a	Gross receipts	55a	0		
b	Gross profit	55b	0		
c	Expenses	55c	0		
d	Net profit	55d	0		
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)					
1	Method of accounting employed in the previous year	1	Mercantile		
2	Is there any change in method of accounting	2	No		
3					

	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0

j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viii)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	496200
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	496200
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	37
ii	deployed outside India	ii	0
iii	Total	iii	37
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	3890
f	Any other penalty or fine	7f	14226
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
i	Amount of any liability of a contingent nature	7i	0
j	Any other amount not allowable under section 37	7j	0
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	18116
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0

	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	26400
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0

	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	26400			
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0			
	f	Any sum payable towards leave encashment	11f	0			
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	0			
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a	0			
	b	Service tax	12b	0			
	c	VAT/sales tax	12c	0			
	d	Central Goods and Service Tax (CGST)	12d	2254473			
	e	State Goods and Services Tax (SGST)	12e	2253074			
	f	Integrated Goods and Services Tax (IGST)	12f	0			
	g	Union Territory Goods and Services Tax (UTGST)	12g	0			
	h	Any other tax	12h	0			
	e	Total amount outstanding (total of 12a to 12h)	12e	4507547			
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0		
	i	Section 33AB	13i	0			
	ii	Section 33ABA	13ii	0			
	iii	Section 33AC	13iii	0			
14	Any amount of profit chargeable to tax under section 41			14	0		
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	0		
Quantitative details (optional in a case not liable for audit under section 44AB)							
(a) In the case of a trading concern							
	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
(b) In the case of a manufacturing concern -Raw Materials							

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL**Receipt and payment account of company under liquidation**

1	Opening Balance									
	i	Cash in hand				1i				
	ii	Bank				1ii				
	iii	Total opening balance (1i + 1ii)				1iii				
2	Receipts									
	i	Interest				2i				
	ii	Dividend				2ii				
	iii	Sale of assets(pls. specify nature and amount)								
		S. No.	Nature					Amount		
		Total(iiiia + iiib + iiic)								
	iv	Realisation of dues/debtors				2iv				
	v	Others(pls. specify nature and amount)								
		S. No.	Nature					Amount		
		Total of other receipts(va + vb)						2v		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)				2vi				
	3	Total of opening balance and receipts				3				
	4	Payments								
	i	Repayment of secured loan				4i				
	ii	Repayment of unsecured loan				4ii				
	iii	Repayment to creditors				4iii				
	iv	Commission				4iv				
	v	Others (pls. specify)								
		S. No.	Nature					Amount		
		Total of other payments(4va + 4vb)						4v		

	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi		
5	Closing balance				
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total Closing balance (5i + 5ii)	5iii		
6	Total of closing balance and payments (4vi + 5iii)		6		
Part B-TI Computation of Total Income					
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	6979642	
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0	
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0	
	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0	
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)		2vi	6979642
3	Capital gains				
	a	Short term Capital Gain			
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0	
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0	
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0	
	iv	STCG chargeable at special rates in India as per DTAA	3aiv	0	
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0	
	b	Long term Capital Gain			
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0	
	iii	LTCG chargeable at special rates as per DTAA	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
	c	Total Capital Gains(3av + 3biv) (enter nil if loss)		3c	0
4	Income from other sources				
	a	From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0	

	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)		4d	0
5		Total (1 + 2vi + 3c + 4d)		5	6979642
6		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)		6	0
7		Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)		7	6979642
8		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0
9		Gross Total income (7 - 8) (also 5xiii of Schedule BFLA + 4b)		9	6979642
10		Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11		Deduction u/s 10AA (e of Sch. 10AA)		11	0
12		Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	207600
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0
	c	Total (12a + 12b) [limited upto (9-10)]		12c	207600
13		Total income (9 - 11-12c)		13	6772040
14		Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15		Income chargeable to tax at normal rates (13 - 14)		15	6772040
16		Net agricultural income (4 of Schedule EI)		16	0
17		Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18		Deemed total income under section 115JB (9 of Schedule MAT)		18	6170037
Part B-TTI - Computation of tax liability on total income					
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)		1a	1141457
	b	Surcharge on (a) above		1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	34244
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	1175701
2		Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI		2a	1693010
	b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b	0
	c	Tax Payable on Total Income (2a + 2b)		2c	1693010
	d	Surcharge			
	di	25% of 12(ii) of Schedule SI		2di	0
	dii	On [(2d) - (12(ii) of Schedule SI)]		2dii	0
	diii	Total (i + ii)		2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)		2e	50790
	f	Gross tax liability (2c+2diii+2e)		2f	1743800
3		Gross tax payable (higher of 1d and 2f)		3	1743800
4		Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0

5	Tax payable after credit under section 115JAA [(3 - 4)]			5	1743800
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a	0	
	b	Section 91(3 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	
7	Net tax liability (5 – 6c) (enter zero,if negative)			7	1743800
8	Interest and fee payable				
	a	Interest For default in furnishing the return (section 234A)	8a	0	
	b	Interest For default in payment of advance tax (section 234B)	8b	0	
	c	Interest For deferment of advance tax (section 234C)	8c	0	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0	
9	Aggregate liability (7 + 8e)			9	1743800
10	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	10a	0	
	b	TDS (total of column 9 of 15B)	10b	2047420	
	c	TCS (total of column 7 of 15C)	10c	0	
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0	
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	2047420	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	303620
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Bank Account Details

13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes
	a) Bank Account in which refund, if any, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)
	1	HDFC0000615	HDFC Bank Ltd	06152320000404
	b) Other Bank account details			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)
	2	HDFC0000615	HDFC Bank Ltd	50200008974765
	3	HDFC0000615	HDFC Bank Ltd	50200007526240
	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account			

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

VERIFICATION

I, **ASHISH MOHAN WIG** , son/ daughter of **R N WIG** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **DIRECTOR** , and I am also competent to make this return and verify it. I am holding permanent account number **AAFPW2834B** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **FARIDABAD**Date - **31/10/2018**

15 A. Details of payments of Advance Tax and Self-Assessment															
Sl. No.	BSR Code		Date of deposit(DD/MM/YYYY)			Serial number of challan			Amount(Rs)						
(1)	(2)		(3)			(4)			(5)						
Total															
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl. No.	TDS credit in the name of	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)				TDS credit out of (6), (7) or (8) being carried forward	
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	DELA08043A	SYSTEMATIC CO NSCOM LTD				1590744				1590744				0
2	Self	DELC09034E	ASF INSIGNIA S				113248				113248				0

			EZ PVT LTD											
3	Self	DELG18 202C	GRAND CANYO N SEZ P VT LTD				64162			64162				0
4	Self	DELP08 102D	PUNJAB NATIO NAL BA NK				36210			36210				0
5	Self	DELP16 664E	PUNJAB NATIO NAL BA NK				16990			16990				0
6	Self	DELI078 02E	IMPERI AL HOU SING V ENTUR E PVT L TD				7476			7476				0
7	Self	RTKP04 572B	PUNJAB NATIO NAL BA NK				6528			6528				0
8	Self	MUMH0 3189E	HDFC B ANK				189331			189331				0
9	Self	DELS20 749B	SHAPOO RJI PAL OONJI A ND CO P VT LTD				17795			17795				0
10	Self	RTKB04 125C	BLUE S APPHIR E HEAL TH CAR ES PVT LTD				4936			4936				0
Total										2047420				

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI															
15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]															
Sl. No.	TDS credit in the name of	PAN of the buyer/ Tenant	Name of the Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)					
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
Total															
Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI															
15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward								
			Financial year in which Collected	Amount b/f											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)								
Total															
Note: Please enter total of column (7) in 10c of Part B-TTI															

Schedule HP - Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a
(b)	Total (1j + 2j + 3a)		1b
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		
Schedule BP - Computation of income from business or profession			
A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L – Ind AS) (as applicable)		1 6170037

2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG		
a.	House property	3a	0
b.	Capital gains	3b	0
c.	Other sources	3c	0
d.	u/s 115BBF	3d	0
e.	u/s 115BBG	3e	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	
a.	u/s 115B	4a	0
b.	Other	4b	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt		
a.	Share of income from firm(s)	5a	0
b.	Share of income from AOP/ BOI	5b	0
c.	Any other exempt income (specify nature and amount)		
	Sl.No.	Nature	Amount
	Total	5C	0
d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)	6	6170037
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG		
a.	House property	7a	0
b.	Capital gains	7b	0
c.	Other sources	7c	0
d.	u/s 115BBF	7d	0
e.	u/s 115BBG	7e	0
8.	Expenses debited to profit and loss account which relate to exempt income	8	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8)	9	0
10.	Adjusted profit or loss (6+9)	10	6170037
11.	Depreciation and amortisation debited to profit and loss account	11	2672657
12.	Depreciation allowable under Income-tax Act		
i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	2350968
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
iii	Total (12i + 12ii)	12iii	2350968
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	6491726
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	496200

	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	18116
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deemed income under section 41	20	0
	21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
	22.	Deemed income under section 43CA	22	0
	23.	Any other item or items of addition under section 28 to 44DA	23	0
	24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
	24.	24(a) Salary	24(a)	0
	24.	24(b) Bonus	24(b)	0
	24.	24(c) Commission	24(c)	0
	24.	24(d) Interest	24(d)	0
	24.	24(e) Others	24(e)	0
	25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)	25	0
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)	26	514316
	27.	Deduction allowable under section 32(1)(iii)	27	0
	28.	Deduction allowable under section 32AD	28	0
	29.	Amount allowable as deduction under section 32AC	29	0

30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	32	26400
33.	Any other amount allowable as deduction	33	0
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	34	0
35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	26400
36.	Income (13 + 26 - 35)	34	6979642
37.	Profits and gains of business or profession deemed to be under -		
i	Section 44AE	36i	0
ii	Section 44B	36ii	0
iii	Section 44BB	36iii	0
iv	Section 44BBA	36iv	0
v	Section 44BBB	36v	0
vi	Section 44D	36vi	0
vii	Section 44DA	36vii	0
viii	Chapter-XII-G (tonnage)	36viii	0
ix	First Schedule of Income-tax Act		
a	u/s 115B	a	0
b	Others	b	0
x	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (36 + 37x)	38	6979642
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A39	6979642
B.	Computation of income from speculative business		
40	Net profit or loss from speculative business as per profit or loss account	40	0
41	Additions in accordance with section 28 to 44DA	41	0
42	Deductions in accordance with section 28 to 44DA	42	0
43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Computation of income from specified business under section 35AD		
44	Net profit or loss from specified business as per profit or loss account	44	0
45	Additions in accordance with section 28 to 44DA	45	0

	46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		46	0
	47	Profit or loss from specified business (43 + 44 - 45)		47	0
	48	Deductions in accordance with section 35AD(1) or 35AD(1A)		48	
	i	Section 35AD(1)		46i	0
	ii	Section 35AD(1A)		46ii	
	49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)		C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)			D	6979642
E.	Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	

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

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of previous year	15570049	0	9530
3b	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed (3a+3b + 4 – 5) (enter 0, if result is negative)	15570049	0	9530
7	Additions for a period of less than 180 days in the previous year	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0
10	Depreciation on 6 at full rate	2335507	0	3812
11	Depreciation on 9 at half rate	0	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	2335507	0	3812
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	2335507	0	3812
18	Proportionate aggregate depreciation allowable in the event of succession,	0	0	0

	amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	13234542	0	5718

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

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	116491	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	116491	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	11649	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	11649	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	11649	0	0

15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	0	104842	0	0

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

1	Plant and machinery							
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		2335507			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		3812			
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d		2339319			
2	Building (not including land)							
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0			
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		0			
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3		11649			
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4		0			
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5		0			
6	Total depreciation (1d+2d+3+4+5)		6		2350968			

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery							
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a					
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b					
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c					
	d	Total (1a +1b + 1c)	1d					
2	Building (not including land)							
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a					
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b					

c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
d	Total (2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)	3	
4	Intangible assets (Schedule DOA- 17vi)	4	
5	Ships (Schedule DOA- 17vii)	5	
6	Total (1d+2d+3+4+5)	6	

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

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

Schedule CG Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)					
1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)			1c	0
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
		S. No.	Nature	Amount		
		Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale					

	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	c	Short term capital gains from slump sale(2a-2b)	A2c	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted share	5aia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic 0
		ii	Full value of consideration in respect of securities other than unquoted shares	5aia 0
		iii	Total (ic + ii)	5aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
		iv	Total (i + ii + iii)	biv 0
	c	Balance (5aiii – biv)		5c 0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d 0
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e 0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted share	6aia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic 0
		ii	Full value of consideration in respect of assets other than unquoted shares	6aia 0
		iii	Total (ic + ii)	6aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of Improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0

	iv	Total (i + ii + iii)						biv	0		
c	Balance (6aiii – biv)						6c	0			
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						6d	0			
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						6e	0			
f	Deduction under section 54D/54G/54GA						6f				
S. No.		Nature				Amount					
Total						6f	0				
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)						A6g	0			
7	Amount Deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'										
Amount deemed to be short term capital gains (Xi + b)						A7	0				
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax under DTAA								A8a	0	
b	Total amount of STCG chargeable at special rates in India as per DTAA								A8b	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)								A9	0	
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)										
1	From sale of land or building or both										
a	i	Full value of consideration received/receivable						ai	0		
	ii	Value of property as per stamp valuation authority						aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0		
b	Deductions under section 48										
	i	Cost of acquisition with indexation						bi	0		
	ii	Cost of Improvement with indexation						bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0		

	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)		1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. No.	Section	Amount	
		Total	1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	0
2	From slump sale			
a	Full value of consideration		2a	0
b	Net worth of the under taking or division		2b	0
c	Balance(2a-2b)		2c	0
d	Deduction u/s 54EC/54EE			
	S. No.	Section	Amount	
	Total		2d	0
e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	Total		3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	Total		4d	0

e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	LTCG computed without indexation benefit				5a	0	
b	Deduction under sections 54EC/54EE (Specify details in item D below)						
	S. No.	Section				Amount	
Total					5b	0	
c	LTCG on share or debenture (5a – 5b)				B5c	0	
7	From sale of assets where B1 to B6 above are not applicable						
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details					
	a	Full value of consideration received/receivable in respect of unquoted shares			ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner			ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares			iii	0	
	iii	Total (ic + ii)			iii	0	
b	Deductions under section 48						
	i	Cost of acquisition with indexation			bi	0	
	ii	Cost of Improvement with indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
c	Balance (7a - biv)				7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)						
		S. No.	Section		Amount		
Total					7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0	
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
b	Amount deemed to be long-term capital gains, other than at 'a'						
Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)						

	Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax under DTAA								B9a	0
b	Total amount of LTCG chargeable at special rates in India as per DTAA								B9b	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9a] (In case of loss take the figure to 9xi of schedule CFL)								B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)								C	0
D	Information about deduction claimed									
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details									
a	Deduction claimed u/s 54B									
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54D									
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
c	Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed					
d	Deduction claimed u/s 54EE									
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed					
e	Deduction claimed u/s 54G									
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains	Amount of deduction claimed				

						Accounts Scheme before due date		
f	Deduction claimed u/s 54GA							
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					g		
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
	Gain		15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short	15%	0	0	0			0
iii	term	30%	0	0	0			0
iv	capital gain	applicable rate	0	0	0			0
v	Long	10%	0	0	0		0	0
vi	term	20%	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0		
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0		
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0		

4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

Schedule OS: Income from other sources

1	Income				
	a	Dividend (Excluding taxable at special Rates),Gross	1a	0	
	b	Interest (Excluding taxable at special Rates), Gross	1b	0	
	b(i)	From Term Deposit	1b(i)	0	
	b(ii)	From Income Tax refund	1b(ii)	0	
	b(iii)	From others	1b(iii)	0	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0	
	d	Others, Gross (excluding income from owning race horses)Mention the nature			
		Source	Income		
		Income by way of winnings from lotteries, crossword puzzles etc.	0		
		(a) Cash credits u/s 68	0		
		(b) Unexplained investments u/s 69	0		
		(c) Unexplained money etc. u/s 69A	0		
		(d) Undisclosed investments etc. u/s 69B	0		
		(e) Unexplained expenditure etc. u/s 69C	0		
		(f) Amount borrowed or repaid on hundi u/s 69D	0		
		Total (a + b + c + d + e + f)	0		
		Aggregate value of sum of money received without consideration	0		
		In case immovable property is received without consideration, stamp duty value of property	0		
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	0		
		In case any other property is received without consideration, fair market value of property	0		
		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	0		
		Total (a+ b + c + d + e)	0		
		Total (1di + 1dii+ 1diii + 1div)			0
	e	Total (1a + 1b + 1c + 1d)	1e		0
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)			

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BBB)							1fi	0
	ii	Deemed Income chargeable to tax u/s 115BBE							1fii	0
	iii	Income from patent chargeable u/s 115BBF							1fiii	0
	iv	Tax on income from transfer of carbon credits 115BBG							1fiv	0
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fv	0
	vi	Income chargeable at special rates under DTAA								
	Sl. No. (1)	Amount of income(2)	Nature of income(3)	Country name and Code(4)	Article of DTAA(5)	Rate as per Treaty(enter NIL, if not chargeable)(6)	Whether TRC obtained(7)	Section of I.T. Act(8)	Rate as per I.T. Act(9)	Applicable Rate [lower of (6) or (9)]
		Total amount of income chargeable at special rate under DTAA							1fvi	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi)							1fvii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)							1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv & 1fvi)								
	i	Expenses / Deductions							hi	0
	ii	Depreciation							hii	0
	iii	Total							hiii	0
	i	Amounts not deductible u/s 58							1i	0
	j	Profits chargeable to tax u/s 59							1j	0
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)							1k	0
2	Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (enter 1i as nil, if negative)							2	0	
3	Income from the activity of owning race horses									
	a	Receipts							3a	0
	b	Deductions under section 57 in relation to (4)							3b	0
	c	Amounts not deductible u/s 58							3c	0
	d	Profits chargeable to tax u/s 59							3d	0
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)							3e	0
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)							4	0	
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.										

Schedule CYLA**Details of Income after set-off of current years losses**

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss)	Other sources loss (other than loss from race)	Current year's Income remaining after set off
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		if income is zero or positive)		of the current year set off	horses) of the current year set off	
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	6979642	0		0	6979642
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	
Schedule BFLA						

Details of Income after Set off of Brought Forward Losses of earlier years						
Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	6979642	0	0	0	6979642
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0	0	0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					6979642

Schedule CFL

Details of Losses to be carried forward to future years									
Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								

vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2018-19 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

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

11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)							
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)							
Schedule 10A - Deduction under section 10A								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10A(a+b)								
Schedule 10AA -Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10AA								
Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
1	DHYAN FOUNDATION	A-80 SOUTH EXTENSTI ON -II	NEW DELHI	DELHI	110019	AAATD5390 E	286200	143100
2	FRIENDICOS-SECA RE GD	271-273 UNDER DEFEN CE COLONY FLYOVER	NEW DELHI	DELHI	110024	AAATF0175F	20000	10000
3	GAU GYAN FOUNDAT ION	JATT HOUSE VILLAGE DHOOL SIRSA, NAJAF GARH	NEW DELHI	DELHI	110030	AABAG568 6L	64000	32000

4	SAMARPAN FOUNDATION	NEW DELHI	NEW DELHI	DELHI	110030	AAGTS2197 G	45000	22500
Total D							415200	207600
E.Total amount of Donations(A + B + C + D)							415200	
F.Total Eligible amount of Donations (A + B + C + D)							207600	
Schedule 80-IA - Deductions under section 80-IA								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
1	Undertaking No. 1					0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
1	Undertaking No. 1					0		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]							
1	Undertaking No. 1					0		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
1	Undertaking No. 1					0		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]							
1	Undertaking No. 1					0		
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0
Sch 80- IB Deductions under Section 80-IB								
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]							
1	Undertaking No. 1					0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
1	Undertaking No. 1					0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]							
1	Undertaking No. 1					0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
1	Undertaking No. 1					0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]							
1	Undertaking No. 1					0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]							
1	Undertaking No. 1					0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
1	Undertaking No. 1					0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							

	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0
n	Total deduction under section 80-IB (Total of a1 to m2)		n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
	1	Undertaking No. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1	0
c	Deduction in respect of undertaking located in Uttaranchal		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		

	1	Undertaking No. 1	0		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

Deductions under Chapter VI-A**1. Part B- Deduction in respect of certain payments**

a	80G - Donations to certain funds, charitable institutions, etc	207600	207600
b	80GGB - Contribution given by companies to political parties	0	0
c	80GGA - Certain donations for scientific research or rural development	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	207600	207600

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
m	80JJA-Employment of new employees	0	0
	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	207600	207600

Schedule SI**Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0

4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
11	115BBG - Tax on Transfer of carbon credits(Income under head business or profession)	10	0	0
Total				0

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

1	Interest income		1	
2	Dividend income		2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child (please specify)			
	Sl.No.	Nature of Income	Amount	
			5	
6	Total (1 + 2 + 3 + 4 + 5)		6	

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

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

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

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	6170037
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0

b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	6170037
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	Y
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB			
a	Amounts credited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment)	8	0
e	Total additions (8a + 8b + 8c + 8d)	8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
f	Amounts debited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8f	0
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0

9	Deemed total income under section 115JB (7 + 8e – 8j)	9	6170037
10	Tax payable under section 115JB	10	1141457

Schedule MATC**Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)					1	1175701
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)					2	1743800
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	568099
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
	Sl.No.	Assessment Year	MAT Credit			MAT Credit	Balance MAT
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)	Utilised during the Current Year (C)	Credit Carried Forward (D)= (B3) - (C)
	i	2008-09	0	0	0	0	0
	ii	2009-10	0	0	0	0	0
	iii	2010-11	0	0	0	0	0
	iv	2011-12	0	0	0	0	0
	v	2012-13	0	0	0	0	0
	vi	2013-14	0	0	0	0	0
	vii	2014-15	0	0	0	0	0
	viii	2015-16	0	0	0	0	0
	ix	2016-17	0	0	0	0	0
	x	2017-18	0	0	0	0	0
	xi	2018-19 (enter 1 -2, if 1>2 else enter 0)	0				0
	xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	0

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

	1	2	3	4	5				6	7	8	9
Sl.No	Date of declaration or distribution or payment,	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					Additional Income- tax @15% payable	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)				

whichever is earliest, of dividend by domestic company				under section 115-O (3-4)(5a)							
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Schedule BBS**Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange**

	1	2	3	4	5				6	7	8	9
Sl.No	Date of payments of any consider ation to the shareholder on buy back of share	Amount of consider ation paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI**Details of Income from outside India and tax relief**

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

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

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

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2

3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

Note: Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets and Income from any source outside India

A														Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	SWIFT	Account	Peak	Interest	Interest taxable and offered in															
(1)	Name	Code	the Bank	of the	holder		Number	Code	opening	Balance	accrued	this return															
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b)	date (7)	During	in the	Amount	Schedule	Item													
	(2a)			(3b)						the	account	(10)	where	number													
										Year (in	(9)		offered	of													
										rupees)			(11)	schedule													
										(8)				(12)													
B														Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of Interest-		Date	Total	Income	Nature of	Income taxable and offered in															
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Beneficial		since	Investment	accrued	Income	this return															
	and Code	(2b)		(4a)	Entity	owner/ Beneficiary		held (6)	(at cost)	from	(9)	Amount	Schedule	Item													
	(2a)			(4b)	(5)				(in	such		(10)	where	number													
									rupees)	Interest(8)			offered	of													
									(7)				(11)	schedule													
														(12)													
C														Details of Immovable Property held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Address of		Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return																	
(1)	Name and	Code(2b)	the Property		(4)	acquisition	Investment	derived from	Income (8)	Amount (9)	Schedule	Item															
	Code(2a)		(3)			(5)	(at cost) (in	the property			where	number of															
							rupees) (6)	(7)			offered (10)	schedule															
												(11)															
D														Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return																		
(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item																
	Code(2a)				(5)	(at cost) (in	from the			where	number of																
						rupees) (6)	property (7)			offered (10)	schedule																
											(11)																

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return						
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.															
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Beneficiaries (6)	of Beneficiaries (6a)	since position held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G	Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession															
Sl.No.	Country	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
(1)	Name and Code(2a)							Amount (7)	Schedule where offered (8)	Item number of schedule (9)						
Note: Please refer to the instructions for filling up this schedule																
Schedule GST																
Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)																
Sl No	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST										
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities											
1.																
Schedule FD																
Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)																
Sl No						Amount (in Rs.)										

i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by **ASHISH MOHAN WIG** having PAN **AAFPW2834B** from IP Address **103.195.198.213** on **31/10/2018**.

DSC details **2378737881389731101CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

