E ITR-6

INDIAN INCOME TAX RETURN

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

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

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Part A-GEN **GENERAL** PAN Name SAMPUBEN INFORMATICS PVT LTD AAECS6517P Is there any change in the company's name? If yes, please furnish the old name **Corporate Identity Number (CIN)** issued by MCA U93000DL1997PTC088249 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ **NFORMATION** YYYY) **PERSONAL** 29, GROUND FLOOR 01/07/1997 BACK SIDE Road/Street/Post Office Type Of Company If a public company select 6, and if Area/Locality private company select 7 (as defined in section 3 of The Company Act) SANT NAGAR EAST OF KAILASH Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** NEW DELHI INDIA 110065 **DELHI** (STD code)-Phone No Mobile No. 1 Mobile No. 2 9810047740 Email Address-1 brijesh1168@gmail.com Email Address-2 12 **Return filed under Section** [Please see instruction number-5] Whether original or revised return? Original Date of Filing of Original Return(DD/ If revised/in response to notice for Defective/ Modified, then enter Receipt No 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)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident **Residential Status** In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following No information <u>(i)</u> Date of furnishing of the audit report (DD/MM/YYYY) Name of the auditor signing the tax audit report (ii) INFORMATION (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) AUDIT Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Sl. **Audited Section** Date of Audit (DD/MM/YYYY) No. Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act Date of Audit (DD/MM/YYYY) Sl. Section No.

TOL.	DING STATU										
A	Nature of cor	mpany (wr	ite 1 if	holding comp	any, write 2 if a s	ubsidiary con	npany, v	vrite 3	if both,	4-If any other	
	write 4 if any	other)									
В	If subsidiary	company,	menti	on the details o	of the Holding Co	mpany					
Sl.No	compa	any	PAN		Address of Holdi Company			State		Pincode	Percenta of Share held
C			ention	the details of t	he subsidiary com						
Sl.No	. Name of l compa	U	PAN		Address of Holdi Company	ng City		State		Pincode	Percenta of Shares held
D	BUSINESS C	DRGANISA	ATION	N							nera
Sl.No			_		PAN	Address		City		State	Pincode
E	KEY PERSO			1 0	L					1	
Partic			ctor, I	Directors, Secr	etary and Princip	al officer(s) w	ho have	held t	he office c	luring the pro	evious vea
				o is verifying t						g F	,
Sl.No		Designa		PAN	Residential Address	City	State		Pincode	Director Id Number (I by MCA, i Director	OIN) issue
1	BRIJESH KU MAR BARAN WAL	DIR		AAQPB3065L	D-303,MANGAL APARTMENT, V ASUNDHARA EN CLAVE	-36-7	DELHI		1100	96 02176135	
2	SHWETA BA RANWAL	DIR		BXIPB1759B	D-303,MANGAL APARTMENT, V ASUNDHARA EN	NEW DELHI	DELHI		1100	96 07053565	
				M	CLAVE]					
F	SHAREHOL			20.00	CLAVE						
_				20.00	35 1 P 47 1 L 15 43		10% of	f the vo	ting powe	er at any time	of the
Parti				20.00	CLAVE		10% of	f the vo	ting powe	er at any time	of the
Parti	culars of perso ous year.	ons who we		20.00	CLAVE		n 10% of	f the vo	ting powe	er at any time	Percenta
Partio previo Sl.No	culars of perso ous year.	ons who we	PAN AAQF	peficial owners	CLAVE of shares holding	city PA NEW DEI			1_		Percenta of Share held
Partio	culars of perso ous year. Nam BRIJESH KUM	ne MAR BARA	PAN AAQF	neficial owners	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN	City PA NEW DEI	н	State DELH	1_	Pincode	Percenta of Shares held 67%
Partic previo Sl.No	culars of perso ous year. Nam BRIJESH KUM NWAL MANISH MAT	ONS WHO WE THE MAR BARA	PAN AAQF	peficial owners	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO	City PA NEW DEI	н	State DELH UTTA	1	Pincode	Percenta of Share held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT	MAR BARA	PAN AAQF	PB3065L PM6161C	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO	City PA NEW DEI DH R- GHAZIAE	.HI BAD	DELH UTTA SH	1	Pincode	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT	MAR BARA THUR	PAN AAQF ACWI	PB3065L PM6161C	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI l in section 2(36A	City PA NEW DEI DH R- GHAZIAE	.HI BAD	DELH UTTA SH	1	Pincode 110096 201010	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT Te of company Whether a pu Whether a co	THUR who we have a sector of the company ow ompany in	PAN AAQF ACWI r comp yned by which	PB3065L PM6161C Dany as defined the Reserve I not less than f	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI l in section 2(36A	City PA NEW DEI DH R- GHAZIAF of the Incon	LHI BAD ne-tax A	DELH UTTA SH	R PRADE	Pincode 110096 201010	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT Te of company Whether a pu Whether a co taken togethe Bank Whether a ba	MAR BARA THUR ublic sector ompany ow ompany in er) by the C	PAN AAQF ACWI r componed by which Govern	PB3065L PM6161C Dany as defined the Reserve I not less than fament or the R	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI d in section 2(36A) Bank of India Corty percent of the	City PA NEW DEI DH R- GHAZIAF of the Income shares are ladia or a corp	And held (who oration	DELH UTTA SH ct	R PRADE	Pincode 110096 201010 No No	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT THE OF COMPANY Whether a pu Whether a co taken together Bank Whether a ba Act,1949	THUR who we have a sector of the company ow ompany in er) by the Canking company company company the Canking company company company in er)	PAN AAQF ACWI r comp yned by which Govern	PB3065L PM6161C Dany as defined y the Reserve I not less than fament or the Rasa defined in coas defined in	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI d in section 2(36A) Bank of India corty percent of the	City PA NEW DEI DH R- GHAZIAF of the Income shares are ladia or a corputation of the Bar	HI BAD ne-tax A held (wh oration nking Re	DELH UTTA SH ct ether sowned	R PRADE ingly or by that	Pincode 110096 201010 No No No	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co	MAR BARA THUR which sector company ow company in cer) by the Cer cheduled Becompany regunder sub-	PAN AAQF ACWI A	PB3065L PM6161C Dany as defined y the Reserve I not less than fament or the Reserve I as defined in comment as defined in comment of the Reserve I as defined in comment of t	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI d in section 2(36A) Bank of India forty percent of the deserve Bank of India Clause (c) of section	City PA NEW DEI DH R- GHAZIAF Of the Income shares are ladia or a corp and Schedule to the disconner of the Bar and Schedule to the disconner of the Bar and Developme	Anne-tax Anneld (who oration and the Rotte	DELH UTTA SH ct ether s owned egulation	ingly or by that	Pincode	Percenta of Shares held 67%
Partio previo Sl.No 1 2	BRIJESH KUM NWAL MANISH MAT The of company Whether a putth whether a contaken together a bank Whether a bank Whether a bank Whether a bank Whether a scalable whether a contaken together a bank Whether a bank Whether a contaken together a bank Whether a bank Whether a bank Act,1949 Whether a contaken together a contaken together a bank Authority Act	MAR BARA THUR which sector company own company in cer) by the (center) cheduled Barander sub- cit, 1999)	PAN AAQF ACWI ACWI ACWI Tree componed by which Govern The component of the component	PB3065L PM6161C Dany as defined y the Reserve I not less than fament or the Ras defined in ceing a bank inceing a bank incei	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI d in section 2(36A) Bank of India corty percent of the deserve Bank of India clause (c) of section clause (c) of section clause Regulatory an	City PA NEW DEI DH R- GHAZIAF of the Incon e shares are ladia or a corp n 5 of the Bar nd Schedule to d Developme e Regulatory	Anne-tax Anneld (who oration and the Rotte	DELH UTTA SH ct ether s owned egulation	ingly or by that	Pincode	Percenta of Shares held 67%
Partic previous Sl.No 1 2 Natural 1 2 3 4 5	BRIJESH KUM NWAL MANISH MAT Te of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u Authority Ac Whether a co	MAR BARA THUR which sector company own company in er) by the (company regunder sub- et, 1999) company be	PAN AAQF ACWI ACWI ACWI ACWI ACWI and by which Govern ank be gistere section ing a many	PB3065L PM6161C Dany as defined y the Reserve I not less than fament or the R as defined in ceing a bank inceing a bank incei	Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI I in section 2(36A) Bank of India Corty percent of the deserve Bank of India	City PA NEW DEI DH R- GHAZIAF of the Income shares are ladia or a corpust of the Bar and Schedule to de Regulatory n	ne-tax A held (whoration nking Recent Authorated Dev	DELH UTTA SH ct ether s owned egulatio	ingly or by that on Bank of ent	No N	Percenta of Shares held 67%
Partic previous Sl.No 1 2 Natural 1 2 3 4 5 6	BRIJESH KUM NWAL MANISH MAT Te of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u Authority Ac Whether a co	THUR THUR	PAN AAQF ACWI ACWI ACWI ACWI ACWI and by which Govern ank be gistere section ing a many	PB3065L PM6161C Dany as defined y the Reserve I not less than fament or the R as defined in ceing a bank inceing a bank incei	CLAVE of shares holding Address D-303,MANGAL A RTMENT, VASUN ARA ENCLAVE F-1, 717-B, SECTO V, VAISHALI d in section 2(36A) Bank of India corty percent of the deserve Bank of India clause (c) of section clause (c) of section clause in the Second and the Insurance inancial Institution	City PA NEW DEI DH R- GHAZIAF of the Income shares are ledia or a corpust of the Bar and Schedule to de Regulatory n ssion indicate	ne-tax A held (whoration hking Re to the Re and Dev	DELH UTTA SH ct ether s owned egulatio	ingly or by that on Bank of ent	No N	Percenta of Shares held 67%

Part A-BS	BALANCE S	SHEET AS	ON 31ST DAY	OF MARCH, 2016
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1	Sha	reho	older's fund			
	A	Sha	re capital			
		i	Authorised	Ai 20000	00	
	1 1	ii	Issued, Subscribed and fully Paid up	Aii 10000	20	
			Subscribed but not fully paid	Aiii	0	
	'		Total (Aii + Aiii)		Aiv	100020
			serves and Surplus			
			· · · · · · · · · · · · · · · · · · ·	Bi	0	
				Bii	0	
			_	Biii	0	
				Biv	0	
				Bv	0	
				Bvi	0	
			Other reserve (specify nature and amount)	DVI	ď.	
	!			Bvii	0	
				Bviii 3954	72	
			be shown as -ve figure)	BVIII	13	
			g ,	4- 1ba ag va Cour	Div.	395473
			Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	ice to be snown as -ve figur	-	373413
	1 1		ney received against share warrants		1C	105402
			al Shareholder's fund (Aiv + Bix + 1C)		1D	495493
			pplication money pending allotment	T		
			dding for less than one year	i	0	
			ding for more than one year	ii	0	
	1 1		al (i + ii)		2	0
3			rrent liabilities			
	A		ng-term borrowings			
		i	Bonds/ debentures			
			a Foreign currency	ia	0	
.			b Rupee	ib	0	
		1	c Total (ia + ib)		ic	0
		ii	Term loans			
.		\vdash		liia	0	
		1 1	b Rupee loans			
			1. From Banks	b1	0	
			2. From others	b2	0	
		1		b3	0	
			c Total Term loans (iia + b3)	03	iic	0
			Deferred payment liabilities		iii	<u> </u>
			Deposits from related parties (see instructions)		iv	<u> </u>
	!		Other deposits Leans and advances from related parties (see instructions)		V	
	!		Loans and advances from related parties (see instructions) Other loans and advances		vi	
		1 1			vii	U
	'		Long term maturities of finance lease obligations		viii	U
			Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	<u> </u>	3A	U
			Perred tax liabilities (net)		3B	U
	$\overline{}$		ner long-term liabilities			
			Trade payables	i	0	
				ii	0	
			Total Other long-term liabilities (i + ii)		3C	0
	D	Lon	ng-term provisions			
			Provision for employee benefits	i	0	
	!		Others	ii	0	
	1 1		Total (i + ii)		3D	0
			al Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4			t liabilities			
-			ort-term borrowings			
			Loans repayable on demand			
			a From Banks	ia	0	
	!	1 1		ib	0	
		1 1	c From other financial institutions	ic	0	
		1 1	rion other infancial institutions	IC		

1		d From others	id	(
		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
В	Tra	de payables				
	i	Outstanding for more than 1 year	i	53670		
	ii	Others	ii	(
		Total Trade payables (i + ii)			4B	53670
C	Oth	ner current liabilities				
	i	Current maturities of long-term debt	i	(
	ii	Current maturities of finance lease obligations	ii	(
	iii	Interest accrued but not due on borrowings	iii	(
	iv	Interest accrued and due on borrowings	iv	(
	V	Income received in advance	v	(
	vi	Unpaid dividends	vi	(
	vii	Application money received for allotment of securities and due	vii	(
		for refund and interest accrued				
		Unpaid matured deposits and interest accrued thereon	viii	(
	ix	Unpaid matured debentures and interest accrued thereon	ix	(
	X	Other payables	X	348092		
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii)$	+ ix +	<u>x)</u>	4C	348092
D	Sho	ort-term provisions				
	i	Provision for employee benefit	l	(
	ii	Provision for Income-tax	ii	(
	iii	Provision for Wealth-tax	iii	(
	iv	Proposed Dividend	iv	(
	v	Tax on dividend	v	(
	vi	Other	vi	(
		Total Short-term provisions (i + ii +iii + iv + v + vi)	7	A	4D	0
E		al Current liabilities (4A + 4B + 4C + 4D)			4E	401762
		and liabilities $(1D + 2 + 3E + 4E)$			I	897255
SETS						
		rent assets			_	
A		ed assets			-	
	i	Tangible assets		1440		
		a Gross block	ia	44404		
		b Depreciation	ib	4460		
		c Impairment losses	ic	20044		
		d Net block (ia - ib - ic)	id	39944		
	ii	Intangible assets	22 -			
i	1	a Gross block	iia	(
		h Amendinotion	221.			
		b Amortization	iib			
		c Impairment losses	iic	(
	•••	c Impairment losses d Net block (iia - iib - iic)	iic iid	(
	iii	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	iic iid iii			
	iv	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	iic iid		A -	20044
n	iv v	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	iic iid iii		Av	39944
В	iv v Nor	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments	iic iid iii		Av	39944
В	iv v Nor i	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property	iic iid iii		Av	39944
В	iv v Nor	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments	iic iid iii iv		Av	39944
В	iv v Nor i	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities	iic iid iii iv		Av	39944
В	iv v Nor i	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	iic iid iii iv ii iia iia		Av	39944
В	iv v Nor i ii	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	iic iid iii iv iia iib iic		Av	39944
В	iv v Nor i ii	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	iic iid iii iv i iia iia iib iic iii		Av	39944
В	iv v Nor i ii iii iv	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	iic iid iii iv ii iia iib iic iii iv		Av	39944
В	iv v Nor i ii	c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	iic iid iii iv i iia iia iib iic iii		Av	39944

II

1	vii	Investments in Partnership firms	vii	()	
		Others Investments	viii)	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	0
C	Def	erred tax assets (Net)			C	0
D	Lon	g-term loans and advances				
	i	Capital advances	i	()	
	ii	Security deposits	ii	20000)	
	iii	Loans and advances to related parties (see instructions)	iii)	
	iv	Other Loans and advances	iv	()	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	20000
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via	()	
		b not for the purpose of business or profession	vib	()	
		c given to shareholder, being the beneficial owner of share, or	vic	()	
		to any concern or on behalf/ benefit of such shareholder as				
E	Oth	per section 2(22)(e) of I.T. Act er non-current assets				
15	i	Long-term trade receivables				
	1	a Secured, considered good	ia)	
		b Unsecured, considered good	ib	(,	
		c Doubtful	ic	-)	
		d Total Other non-current assets (ia + ib + ic)	id	()	
	ii	Others	ii	()	
	iii	Total (id + ii)			Eiii	0
	iv	AAA ATAMBELISA NAL	iv	(
		shareholder, being the beneficial owner of share, or from any	l.			
		concern or on behalf/ benefit of such shareholder as per section	ł			
		2(22)(e) of I.T. Act	9			
F Cu		al Non-current assets (Av + Bix + C + Dv + Eiii)	Ji.		1F	59944
		assets	77_			
A		rent investments	4			
	i	Investment in Equity instruments		<u> </u>		
		a Listed equities	ia)	
			ib)	
	;;	c Total (ia + ib) Investment in Preference shares	ic		,	
	iii		11 iii		,	
	iv		iv		,	
	v	Investment in Mutual funds	v			
		Investment in partnership firms	vi)	
		Other investment	vii	()	
		Total Current investments (ic + ii + iii + iv + v + vi + vii)		1	Aviii	0
В		entories				
	i	Raw materials	i	()	
	ii	Work-in-progress	ii	()	
			iii	()	
	iii	Finished goods	Ш		1	
	iii iv	Stock-in-trade (in respect of goods acquired for trading)	iv	()	
	-)	
	iv v vi	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	iv v vi	()))	
	iv v vi vii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	iv v	(
	iv v vi vii viii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	iv v vi		Bviii	0
C	v vi vii viii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	iv v vi			0
C	iv v vi vii viii Tra	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	v vi vii	207573	3	0
C	iv v vi vii viii Tra i	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	iv v vi vii	207573	3	
	iv v vi vii viii Tra i ii iii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	v vi vii		3	424232
C	iv v vi vii viii Tra i ii iii Cas	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	iv v vi vii	216659	Ciii	
	iv v vi vii viii Tra i ii iii Cas	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	iv v vi vii ii ii		Ciii	
	iv v vi vii viii Tra i ii Cas i ii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks Cheques, drafts in hand	iv v vi vii ii ii	63320	Ciii	
	iv v vi vii viii Tra i ii iii Cas	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	iv v vi vii ii ii	216659	Ciii	

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		v	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	244645
-	E	Sho	rt-t	erm loans and advances				
		i	Lo	ans and advances to related parties (see instructions)	i	0		
		ii	Ot	hers	ii	0		
		iii	To	tal Short-term loans and advances (i + ii)			Eiii	0
		iv	Sh	ort-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		0			
				as per section 2(22)(e) of I.T. Act				
	F	Oth	ier (current assets			F	168434
	G	Tot	tal (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	837311
Fota	l As	sets	(1F	+ 2G)			II	897255

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

		maintained, otherwise fill item 53)			
_		enue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty of		20	
		i Sale of products/goods	i 18383		
		ii Sale of services	ii 15257	61	
		iii Other operating revenues (specify nature and amount)			
		a Total	iiia	0	
		iv Interest (in case of finance company)	iv	0	
		v Other financial services (in case of finance company	v	0	
		vi $\left \text{Total } (i + ii + iiia + iv + v) \right $	<u> </u>	Avi	336410
	В	Duties, taxes and cess, received or receivable, in respect of goods and			
		i Union Excise duties	i	0	
		ii Service tax	ii	0	
		iii VAT/ Sales tax	iii	0	
		iv Any other duty, tax and cess	iv	0	
		v $ \text{Total } (i + ii + iii + iv) $	<u> </u>	Bv	
	C	Total Revenue from operations (Avi + Bv)		1C	336410
	Oth	er income			
	i	Interest income (in case of a company, other than a finance company)	i 28	78	
Ī	ii	Dividend income	ii	0	
f	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	
ı	v	Profit on sale of other investment	v	0	
	vi	Rent	vi	0	
ľ	vii	Commission	vii	0	
Ī	viii	Profit on account of currency fluctuation	viii	0	
Ī	ix	Agriculture income	ix	0	
ľ	X	Any other income (specify nature and amount)			
ľ		a Total	xa	0	
ľ	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$		2xi	287
	Clos	sing Stock			
_		Raw material	3i	0	
t	ii	Work-in-progress	3ii	0	
f		Finished goods	3iii	0	
t		al (3i + 3ii + 3iii)	1	3iv	1

3366978

Total of credits to profit and loss account (1C + 2xi + 3iv)

5	Оре	ening Stock			
	i	Raw material	5i (Ō	
	ii	Work-in-progress	5ii (ō	
	iii	Finished goods	5iii (5	
	iv	Total (5i + 5ii + 5iii)		5iv	(
6	Pur	chases (net of refunds and duty or tax, if any)		6	1569688
7		ies and taxes, paid or payable, in respect of goods and services purcha	ased		
	i	Custom duty	7i (<u> </u>	
	ii	Counter vailing duty	7ii (5	
		Special additional duty	7iii (5	
	iv	Union excise duty	7iv (
	v	Service tax	7v (5	
		VAT/ Sales tax	7vi	5	
		Any other tax, paid or payable	7vii	5	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	(
8	Fre	,		8	(
9		sumption of stores and spare parts		9	
10		ver and fuel		10	
11	Ren			11	145000
12		nairs to building		12	143000
13		pairs to building		13	(
14	_	npensation to employees		13	,
14			1455600	1	
	i ii	Salaries and wages	- ·-	<u> </u>	
		Bonus	14ii (<u> </u>	
		Reimbursement of medical expenses	14iii (7	
		Leave encashment	14iv (<u> </u>	
		Leave travel benefits	14v ()	
	vi	Contribution to approved superannuation fund	14vi (2	
	vii	Contribution to recognised provident fund	14vii)	
	viii	Contribution to recognised gratuity fund	14viii		
	ix	Contribution to any other fund	14ix (
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x)	
	xi	Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v + 14x)	vi + 14vii + 14viii + 14ix +	14xi	1455600
		Whether any compensation, included in 14xi, paid to non-resident	xiia No		
		If Yes, amount paid to non-residents	xiib	Ō	
15	Insu	irance			
	i	Medical Insurance	15i (Ō	
	ii	Life Insurance	15ii (<u> </u>	
	iii	Keyman's Insurance	15iii (Ō	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv (<u> </u>	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1	15v	(
16	Wo	rkmen and staff welfare expenses		16	(
17		ertainment		17	(
18		pitality		18	
19		ference		19	
20		es promotion including publicity (other than advertisement)		20	
21		vertisement		21	
22		nmission		21	
		Paid outside India, or paid in India to a non-resident other than a	i		
	1	company or a foreign company			
	::	To others	ii (
		Total (i + ii)	п (22iii	
22				<i>44</i> 111	
23	Roy				
	i	Paid outside India, or paid in India to a non-resident other than a	i		
		company or a foreign company			
	ii	To others	ii	22	
	iii	Total (i + ii)		23iii	
24		fessional / Consultancy fees / Fee for technical services			

company or a foreign company	24iii 25 26 27 28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 0 0 19 19 19 19 19 19 19 19 19 19 19 19 19	ay or a foreign company		i	Paid outside India, or paid in India to a non-resident other than a	i		
ii	24iii 25 26 27 28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 0 0 19 19 19 19 19 19 19 19 19 19 19 19 19	ii						
	25 26 27 28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	Hi		ii		ii	<u> </u>	
25 Hotel boarding and Lodging 25	25 26 27 28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	Section Sect					24iii	0
26 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27 28 28 29 29 Telephone expenses 29 29 Telephone expenses 29 30 Guest House expenses 31 31 Club expenses 32 32 Festival celebration expenses 32 33 34 Gff 34 35 Donation 35 Scholarship 33 36 Gtf 34 35 Donation 35 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36i 0 0 0 0 0 0 0 0 0	26 27 28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 686 49	26 0 0 0 0 0 0 0 0 0	25	Hot	` '		25	0
27 Foreign traveling expenses 27	28 29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	veiling expenses 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					26	0
28 Conveyance expenses 28 29 Telephone expenses 29 Telephone expenses 30 Guest House expenses 31 Club expenses 31 Club expenses 31 Club expenses 32 Scholarship 33 Scholarship 33 Scholarship 33 Scholarship 34 35 Donation 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36 0 0 0 0 0 0 0 0 0	29 30 31 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	Expenses 28 0 0	27				27	0
29 Telephone expenses 30 Guest House expenses 31 Club expenses 32 31 Club expenses 32 32 Festival celebration expenses 32 33 Scholarship 33 34 Gift 34 35 Donation 35 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36 0 0 0 0 0 0 0 0 0	30 31 32 33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	Expenses 29 0 0 0 0 0 0 0 0 0	28	1	· · · ·	-	28	0
30 Guest House expenses 30 31	31 32 33 34 35 0 0 0 0 0 0 0 0 0 0 0 0 0	See 10 10 10 10 10 10 10	29				29	0
32 Festival celebration expenses 32 33 Scholarship 33 34 Gift 34 35 Donation 35 Donation 35 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36ii 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32 33 34 35 0 0 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 0 0 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Separation expenses 32 0 0 33 30 0 34 0 35 0 0 0 0 0 0 0 0 0	30	Gu	est House expenses		30	0
33 Scholarship 33 34 Gift 34 34 34 35 35 36 36 36 36 36 36	33 34 35 0 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 0 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	33 0 0 34 0 0 34 0 0 0 0 0 0 0 0 0	31	Clu	b expenses		31	0
34 Gift 34 35 Donation 35 Donation 35 Donation 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36i 0 0 ii Service tax 36ii 0 iii VAT/ Sales tax 36ii 0 iii VAT/ Sales tax 36ii 0 iv Cess 36iv 0 v Any other rate, tax, duty or cess incl. STT and CTT 36v 0 v Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) 36 37 Audit fee 37 Audit fee 37 Audit fee 37 38 Other expenses(specify nature and amount) 1 OTHER EXPENSES 1 G4815 ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN Amount Others (more than Rs. 1 lakh) where PAN is not available 39i 0 0 iii Total Bad Debt (39i + 39ii) 39 0 0 iii Total Bad Debt (39i + 39ii) 39 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41) 43 Interest i Paid outside India, or paid in India to a non-resident other than a i c company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 45 Provision for Deferred Tax and deferred liability 47 Provision for Deferred Tax and deferred liability 47 Provision for Deferred Tax and deferred liability 47 47 Provision for Deferred Tax and deferred liability 47 Provision for Deferred Tax and defe	34 35 0 0 0 0 0 36vi 37 126 4815 38ii 648 0f 39iii 40 41 42 1192 0 6234 43iii 162 44 45 985 46 305 47 48 680 49	34 0 0 35 0 0 0 0 0 0 0 0 0	32	Fes	tival celebration expenses		32	0
35 Donation 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1 Union excise duty 36 0	35 0 0 0 0 0 36vi 37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Section Sect	33	Sch	olarship		33	0
Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Access A	34	Gif	t		34	0
1	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Section Sect	35	Doi	nation		35	0
ii Service tax 36ii 0 0 iii VAT/ Sales tax 36ii 0 0 iv Cess 36iv 0 0 v Any other rate, tax, duty or cess incl. STT and CTT 36v 0 0 v Any other rate, tax, duty or cess incl. STT and CTT 36v 0 0 0 0 0 0 0 0 0	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	State Stat	36	Rat	es and taxes, paid or payable to Government or any local body (excludes	ding taxes on income)		
iii VAT/ Sales tax 36ii 0 iv Cess 36iv 0 0 v Any other rate, tax, duty or cess incl. STT and CTT 36v 0 0 v Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) 36 37 Audit fee 37 38 Other expenses(specify nature and amount) i OTHER EXPENSES i 64815 ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Sales tax 36ii 0 36iv 0 37 12650 37 12650 37 12650 37 12650 38ii 38ii 64815 38i		1	Union excise duty		Ō	
iv Cess 36iv 0 0 v Any other rate, tax, duty or cess incl. STT and CTT 36v 0 0 0 0 0 0 0 0 0	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Solid Soli					D	
v Any other rate, tax, duty or cess incl. STT and CTT vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) 37 Audit fee 37 38 Other expenses(specify nature and amount) i OTHER EXPENSES ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Profit before taxes (42 - 43iii - 44) 45 Profit before taxes (42 - 43iii - 44) 46 Provision for Deferred Tax and deferred liability	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	The rate, tax, duty or cess incl. STT and CTT 36v 36v 37 12650 37 12650 37 12650 38v 37 12650 38v 38v 37 12650 38v		iii)	
vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) 37 Audit fee 38 Other expenses(specify nature and amount) i OTHER EXPENSES ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for Current tax 46 47 Provision for Deferred Tax and deferred liability	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Amount A		iv)	
37 Audit fee 38 Other expenses(specify nature and amount) i OTHER EXPENSES ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for Deferred Tax and deferred liability	37 126 4815 38ii 648 of 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	37 12650 1 64815 2 64815 38ii 64815 48ii 64815		V		36v)	
38 Other expenses(specify nature and amount) i OTHER EXPENSES ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for Deferred Tax and deferred liability	38ii 648 648 648 648 648 648 648 648 648 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 648 649 648 648 648 649 648 648 648 648 649 648	Second S						0
i OTHER EXPENSES ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 44 Depreciation and amortization 44 45 Profit before taxes (42 – 43iii – 44) 46 Provision for Deferred Tax and deferred liability	38ii 648 of 38ii 648	I 64815 38ii			7 1100 70000		37	12650
ii Total 38 39 Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN Amount i Others (more than Rs. 1 lakh) where PAN is not available 39i 0 iii Others (amounts less than Rs. 1 lakh) 39ii 0 iii Total Bad Debt (39i + 39ii) 39 40 Provision for bad and doubtful debts 40 41 Other provisions 41 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 44 Depreciation and amortization 44 45 Profit before taxes (42 – 43iii – 44) 45 46 Provision for current tax 46 47 Provision for Deferred Tax and deferred liability	38ii 648 of 38ii 648	38ii 64815	38	_				
Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Profit before taxes (42 – 43iii – 44) 44 Provision for current tax 45 Provision for Deferred Tax and deferred liability	0 39iii 40 41 1192 0 1192 0 6234 44 44 45 985 46 305 47 48 680 49	rritten off (specify PAN of the person, if it is available, for whom Bad Debt for amount of or more is claimed and amount) Amount			# E/ 10.4863307055, 77.17	i 6481		
Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 44 Depreciation and amortization 44 45 Provision for current tax 46 47 Provision for Deferred Tax and deferred liability	0 39iii 40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Amount A	L		J PS F \\ \QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	.\	38ii	64815
PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 41 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 46 Provision for Deferred Tax and deferred liability	40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Amount General Rs. 1 lakh) where PAN is not available 39i 00 00 00 00 00 00 00	39	1	71.71	om Bad Debt for amount of		
i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 41 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	(more than Rs. 1 lakh) where PAN is not available (amounts less than Rs. 1 lakh) 39ii 0 0 0 0 0 0 0 0 0			27 27 27 27 27 27 27 27 27 27 27 27 27 2	21		
iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 - 43iii - 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	(amounts less than Rs. 1 lakh) 39ii 0 39iii			FOR OFFICERIES IN	N/I		
iii Total Bad Debt (39i + 39ii) 40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Profit before taxes (42 – 43iii – 44) 45 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47	40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Said Debt (39i + 39ii) 39iii 0 0 1 1 1 1 1 1 1 1			15 %	1.2	<u>9</u>	
40 Provision for bad and doubtful debts 41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability 47	40 41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	Second S				3911	0	0
41 Other provisions 42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	41 42 1192 0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	1 0 0 1 1 1 1 1 1 1	40		10 10 10 10 10 10 10 10 10 10 10 10 10 1			
42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47	42 1192	re interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] atside India, or paid in India to a non-resident other than a ny or a foreign company res ii 16234 43iii 16234 44 4460 45 98531 are current tax 46 30500 are Deferred Tax and deferred liability tax (45 - 46 - 47) bught forward from previous year aliable for appropriation (48 + 49) ions ret to reserves and surplus ret to reserves and surplus ed dividend/ Interim dividend					1	0
22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] 43 Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 - 43iii - 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability 47	0 6234 43iii 162 44 44 45 985 46 305 47 48 680 49	+ 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] atside India, or paid in India to a non-resident other than a input or a foreign company ii				+ 14vi + 15v + 16 to 21 +		110225
43 Interest i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others iii Total (i + ii) 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	43iii 162 44 44 45 985 46 305 47 48 680 49	Interest	42			+ 14x1 + 15v + 10 to 21 +	42	119223
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	43iii 162 44 44 45 985 46 305 47 48 680 49	16234 1623	43					
company or a foreign company ii To others iii Total (i + ii) 43 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability iii 16234 43 44 45 46 47	43iii 162 44 44 45 985 46 305 47 48 680 49	16234 1623	73			i d	7	
ii To others iii Total (i + ii) 43 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability	43iii 162 44 44 45 985 46 305 47 48 680 49	ii 16234 (i + ii) 43iii 16234 (n and amortization 44 4460 (e taxes (42 - 43iii - 44) 45 98531 (or current tax 46 30500 (or Deferred Tax and deferred liability 47 0 (tax (45 - 46 - 47) 48 68031 (ought forward from previous year 49 0 (aliable for appropriation (48 + 49) 50 68031 (or to reserves and surplus 51 0 (ed dividend/Interim dividend 51ii 0		1			,	
iii Total (i + ii) 43 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability 43 44 45 46 47	43iii 162 44 44 45 985 46 305 47 48 680 49	1 + ii)		ii		ii 1623	<u> </u> 	
44Depreciation and amortization4445Profit before taxes (42 – 43iii – 44)4546Provision for current tax4647Provision for Deferred Tax and deferred liability47	44 44 45 985 46 305 47 48 680 49	1				1,21		16234
45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 47 Provision for Deferred Tax and deferred liability 47	45 985 46 305 47 48 680 49	re taxes (42 – 43iii – 44) or current tax or Deferred Tax and deferred liability tax (45 - 46 - 47) ought forward from previous year allable for appropriation (48 + 49) ions er to reserves and surplus ed dividend/ Interim dividend 45 98531 46 30500 47 0 68031 50 68031	44					
46 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47	46 305 47 48 680 49	or current tax 46 30500 or Deferred Tax and deferred liability 47 0 tax (45 - 46 - 47) 48 68031 ought forward from previous year 49 0 ailable for appropriation (48 + 49) 50 68031 ions 51i 0 er to reserves and surplus 51i 0 ed dividend/ Interim dividend 51ii 0						
47 Provision for Deferred Tax and deferred liability 47	47 48 680 49	or Deferred Tax and deferred liability tax (45 - 46 - 47) 48 68031 ought forward from previous year allable for appropriation (48 + 49) ions er to reserves and surplus ed dividend/ Interim dividend 47 0 48 68031 50 68031			·			
· · · · · · · · · · · · · · · · · · ·	48 680 49	tax (45 - 46 - 47) dught forward from previous year ailable for appropriation (48 + 49) ions er to reserves and surplus ed dividend/ Interim dividend 48 68031 68031 60 68031						0
48 From after tax (45 - 46 - 47) 48		ought forward from previous year ailable for appropriation (48 + 49) ions er to reserves and surplus ed dividend/ Interim dividend 49 68031 60 610 610 610 610 610 610 6	48		fit after tax (45 - 46 - 47)			68031
349 Balance brought forward from previous year 49	50 680	ions er to reserves and surplus ed dividend/ Interim dividend 51i 0	49	Bal	ance brought forward from previous year		49	0
	50 000	er to reserves and surplus 51i 0 ed dividend/ Interim dividend 51ii 0	<u> 250</u>				50	68031
51 Appropriations		er to reserves and surplus 51i 0 ed dividend/ Interim dividend 51ii 0	₹ 51	I	propriations			
i Transfer to reserves and surplus 51i 0	0		N N		·	51i	D	
ii Proposed dividend/ Interim dividend 51ii 0	0	dividend/ Tax on dividend for earlier years 51iii	O	ii	_	51ii	D	
iii Tax on dividend/ Tax on dividend for earlier years 51iii 0	0		PR	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		
iv Any other appropriation 51iv 0	0		AP	iv		51iv)	
TD (1 /P41 P411 P411 P41)	51v	, and the second		₹7	Total (51i + 51ii + 51iii + 51iv)		51v	0
		ried to balance sheet (50 – 51v) 52 68031	-				50	(00001

TAX PROVISIONS AND

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	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession								
		Gross receipts		5	53a				
	b (Gross profit		5	53b				
	c I	Expenses		5	53c				
		Net profit		5	53d				
- OI	Ot	her Information (optional in a case not liable for audit under section	on 44AB)						
1		thod of accounting employed in the previous year		MER	C				
2		there any change in method of accounting		No					
3		fect on the profit because of deviation, if any, as per Income Comp		3					
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]						
4		ethod of valuation of closing stock employed in the previous year							
	a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)	1, if at cost write 2, if at						
	h	+							
	b	Finished goods (if at cost or market rates whichever is less write market rate write 3)	1, ii at cost write 2, ii at						
	C								
	d	No 4d							
	u u	Tu							
5	An								
	a	nounts not credited to the profit and loss account, being - the items falling within the scope of section 28	5a	0					
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0					
		excise or service tax, or refund of sales tax or value added tax,							
		where such credits, drawbacks or refunds are admitted as due							
		by the authorities concerned							
	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+	1.3%	5f					
6	An	;							
	to	non-fulfilment of condition specified in relevant clauses-	W						
	a	Premium paid for insurance against risk of damage or	6a	0					
ı		destruction of stocks or store[36(1)(i)]							
ı	b	Premium paid for insurance on the health of employees[36(1)	6b	0					
ı	c	1(1b)1							
Ī	-	Any sum paid to an employee as bonus or commission for	6c	0					
		Any sum paid to an employee as bonus or commission for	6c	O					
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him		0					
	d	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[$36(1)(ii)$]	, E	0					
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	, E	0					
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(ii)]$, E	0 0					
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)]) 6d	0 0 0 0					
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0 0 0 0					
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)	6e	0 0 0 0					
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)]	66 66 66 6g	0 0 0 0 0					
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in	6e 6f	0 0 0 0 0					
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6e 6f 6g 6h	0 0 0 0 0					
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[$36(1)(v)$]	66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[$36(1)(v)$] Amount of contributions to any other fund	6d 6e 6f 6g 6h 6i 6j						
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any	66 66 66 66 66 66	0 0 0 0 0 0					
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	6d 6e 6f 6g 6h 6i 6j 6k	0 0 0 0 0 0 0					
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[$36(1)(v)$] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	66 66 66 66 66 66 61 61 62 63	0 0 0 0 0 0					
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	66 66 66 66 66 66 61 61 62 63	0 0 0 0 0 0					
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6d 6e 6f 6g 6h 6i 6j 6k	0 0 0 0 0 0					
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	6d 6e 6f 6g 6h 6i 6j 6k 6l	0 0 0 0 0 0 0 0					
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(viia)]	6d 6e 6f 6d						
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	6d 6e 6f 6g 6h 6i 6j 6k 6l						

1	Γ	1 A 222	1 0	6р	1	
	p		ount of securities transaction paid in respect of transaction	,		
			ecurities if such income is not included in business			
			ome[36(1)(xv)]			
	q		other disallowance	6q	(
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r 0
	S	1	al number of employees employed by the company (mandato	ase company has		
		1.	ognized Provident Fund)	1		
		i	deployed in India	i	(
		ii	deployed outside India	ii	(
		iii	Total	iii	(
7	An	ount	s debited to the profit and loss account, to the extent disallow	vable ı	inder section 37	
	a	Exp	enditure of capital nature[37(1)]	7a	(
	b	Exp	enditure of personal nature[37(1)]	7b	(
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(
			uphlet or the like, published by a political party[37(2B)]			
	e		enditure by way of penalty or fine for violation of any law	7e	(
			the time being in force			
	f		other penalty or fine	7f	(Ō
	g		enditure incurred for any purpose which is an offence or	7g	()
	5		ch is prohibited by law	, s		
	h		enditure incurred on corporate social responsibility (CSR)	7h	(
	i .	_	ount of any liability of a contingent nature	7i		
	;		other amount not allowable under section 37	7j		
	J 1-		al amount disallowable under section 37(total of 7a to 7j)	/J		7k 0
0	k			.11	hla	7K
8	A	+	ounts debited to the profit and loss account, to the extent disa		Die under Section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		,
		_	non-compliance with the provisions of Chapter XVII-B	N.K.		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	()
			non-compliance with the provisions of Chapter XVII-B	Ш.		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	A)
		L	non-compliance with the provisions of Chapter XVII-B	ſ		
		d	Amount of tax or rate levied or assessed on the basis of	Ad)
			profits [40(a)(ii)]			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		
			as per section 40(a)(iib)			
		g	Amount of interest, salary, bonus, commission or	Ag	(
			remuneration paid to any partner or member $[40(b)]$			
		h	Any other disallowance	Ah		
		i	Total amount disallowable under section 40(total of Aa to A	(h)		8Ai 0
	В	Any	amount disallowed under section 40 in any preceding previo	ous yea	ar but allowable	8B 0
		duri	ing the previous year			
9	An	ount	s debited to the profit and loss account, to the extent disallow	vable ı	inder section 40A	
	a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a	(Ō
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(
			y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity[40A(7)]	9c	(
	d		sum paid by the assessee as an employer for setting up or	9d	(Ō
			ontribution to any fund, trust, company, AOP, or BOI or			
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e	()
	f		al amount disallowable under section 40A (total of 9a to 9e)	1,0		9f 0
10	1-	1	ount disallowed under section 43B in any preceding previous	vear	hut allowable during	
		-	ious year	year	out anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	(
	b		sum payable by way of contribution to any provident fund	10a 10b		
	וט			100	,	,
			uperannuation fund or gratuity fund or any other fund for welfare of employees			
1		me '	wenate of employees			

	public	financial institut ndustrial investn	ion or a State	financial cor	wing from any poration or a	100		J		
	e Any su	m payable as int lled bank			wing from any	10e		0		
	f Any su	ım payable towaı	rds leave enca	shment		10f		0		
	g Total a	mount allowable	under section	n 43B (total of	f 10a to 10f)			10g		
11	Any amour	nt debited to pro	fit and loss ac	count of the p	revious year b	out disallov	vable und	er		
	section 43B	}:-								
	a Any su	m in the nature	of tax, duty, c	ess or fee und	ler any law	11a		О		
	or supe	m payable by wa erannuation fund Ifare of employed	d or gratuity f			11b		0		
		m payable to an	employee as l	bonus or comi	mission for	11c		0		
	d Any su public	m payable as int financial institut ndustrial investn	ion or a State	financial cor		11d		0		
	e Any su	ım payable as int ıled bank			wing from any	11e		0		
	f Any su	ım payable towaı	rds leave enca	shment	4570	11f		0		
	g Total a	mount disallowa	ble under Sec	ction 43B(tota	l of 11a to 11f)		11g		
12	Amount of	credit outstandi	ng in the acco	unts in respec	ct of					
	a Union	Excise Duty	1//	23.00	8, //	12a		О		
	b Service	e tax	(/)/	STEERS	9 1	12b		0		
	c VAT/s	ales tax	7M	741147		12c		0		
	d Any ot	her tax	1/ {/	ARA NA	à.	12d		0		
		mount outstand	ing (total of 12	2a to 12d)		/5/7		12e		
13	Amounts d	eemed to be prof	its and gains	under section	33AB or 33A	BA or 33A	C	13		
14	Any amour	nt of profit charg	eable to tax u	nder section 4	41 /	יין		14		
15	Amount of account (ne	income or expenet)	diture of prio	or period cred	ited or debited	d to the pro	ofit and lo	ss 15		
A – QD		Quantitativ	e details (optio	onal in a case 1	not liable for a	udit under s	section 44A	(B)		
In 4le -	case of a trac					1100				
In the		Unit	Open	0	ırchase	Sales duri	_	sing stock	Short if any	tage/ excess
		O	SIME	T 40 L/ PAT	ring the evious year	previous y				
Name		2	3	pr 	9 3 3 3 4 4	previous y 5	6		7	
Name In the		2 nufacturing conc	ern - Raw Ma	pr 4 aterials	revious year	5	6			
Name In the	Case of a man	2	ern - Raw Ma	pr 	n Sales during the previous		6	ed of yi	entage	_
Name	Unit of	2 nufacturing conc	Purchases during the previous	pr 4 aterials Consumption during the	n Sales during the previous year	5	6 Ck Yield Finish Produ	ed of yie cts	entage	excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year	aterials Consumption during the previous yea	n Sales during the previous year 6	5 Closing stoo	6 ck Yield Finish	ed of yi	entage	Shortage excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year 4 tern - Finished stock Purch	aterials Consumption during the previous yea 5 d products / B hase during Q revious during during during Q	n Sales during the previous year 6 y-products	5 Closing stoo	ck Yield Finish Produ	ed of yie cts	entage eld	excess, if any

10c

Any sum payable to an employee as bonus or commission for

Any sum payable as interest on any loan or borrowing from any 10d

services rendered

d

0

3 - TI		putation of to				
1			e property (4c of Schedule-HP) (enter nil if loss)		1	0
2	Prof		From business or profession			
	i	_	ins from business other than speculative business and	1 2i 9853	1	
		_	iness (A37 of Schedule-BP) (enter nil if loss)			
	ii	_	ains from speculative business(B42 of Schedule-BP)	2ii (0	
	L		ss and take the figure to schedule CFL)			
	iii		ains from specified business(C48 of Schedule BP)	2iii		
	ļ		ss and take the figure to schedule CFL)		3.	00521
2	iv	Total (2i + 2i	1 + 2111)		2iv	98531
3		tal gains			_	
	a	Short term		2-:		
			erm chargeable @15% (7ii of item E of schedule CG)	3ai (
			erm chargeable @30% (7iii of item E of Schedule CG)	3aii (<u>U</u>	
		iii Short T Schedule	erm chargeable at applicable rate (7iv of item E of e CG)	3aiii (J	
			hort-term (3ai + 3aii + 3aiii)	3aiv (Ō	
	b		rm chargeable @10% (7v of item E of Schedule CG)	3bi	Ō	
			rm chargeable @20% (7vi of item E of Schedule CG)	3bii (
			ong Term (3bi + 3bii) (enter nil if loss)	3biii (0	
	c		gains (3aiv + 3biii) (enter nil if loss)		3c	0
4		ne from other	<u> </u>			
	a		other than from owning and maintaining race horses chargeable to tax at special rate (1i of Schedule OS) ass)	s 4a	D C	
	b	Income char	Ō			
	c		and maintaining race horses (3c of Schedule OS)	4c (Ō	
	(enter nil if loss)					
	d	Total (4a + 4	b + 4c)	N.K.	4d	0
5	Tota	1(1+2iv+3c)	+ 4d)	777	5	98531
6	Loss	es of current	year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Schedule CYLA)	6	0
7	Bala	nce after set o	of current year losses $(5-6)$ (total of column 5 of sched	dule CYLA + 4b)	7	98531
8			losses to be set off against 7 (total of 2xii, 3xii and 4xii o	of Schedule BFLA)	8	0
9			le (7 – 8) (5xiii of Schedule BFLA + 4b)		9	98531
10			e to tax at special rate under section 111A, 112 etc. in	cluded in 9	10	0
11			A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0
12	Ded		Chapter VI-A	W. I.		
	a		apter VI-A [1 of Schedule VI-A and limited upto (9-10)]		0	
	b		apter VI-A [2 of Schedule VI-A and limited upto	12b		
		(9-10-2iii)]				
	С		12b) [limited upto (9-10)]		12c	0
13		l income (9 –			13	98530
14			e to tax at special rates (total of (i) of schedule SI)		14	0
15		_	e to tax at normal rates (13 - 14)		15	98530
16		_	ncome (4 of Schedule EI)		16	0
17		-	year to be carried forward (total of xi of Schedule CFL	<u>) </u>	17	0
18	Dee	ned total inco	me under section 115JB (7 of Schedule MAT)		18	68031
) Tr	N Co	nnutation of t	tay liability on total income			
1			tax liability on total income	also della MAT)	10	12586
1	a		e on deemed total Income under section 115JB (8 of S	cneaule MA1)	1a 1b	12380
	b	Surcharge of	on (a) above cess, including secondary and higher education cess of	n (1a±1h) ahovo	16 1c	378
	c			n (1a+1n) adove		12964
	d	1 otal 1 ax P	Payable u/s 115JB (1a+1b+1c)		1d	12904

	2									
		a	payable on total income Tax at normal rates on 15 of P	art B-TI	2a	29559	9			
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	(5			
		d	Tax Payable on Total Income				2d		29559	
×		e Surcharge on 2d							О	
Ę		f		ndary and higher education cess on (2d+2e)		2f		887	
BII		g	Gross tax liability (2d+2e+2f)				2g		30446	
I	3		s tax payable (higher of 1d and		3		30446			
COMPUTATION OF TAX LIABILITY	4	Cred MAT	it under section 115JAA of tax	4		0				
	5	1	payable after credit under sect	on 115JAA [(3 - 4)]			5		30446	
5	6		relief	/2						
Z		a	Section 90/90A (2 of Schedule 7	TR)	6a	(Ō			
Ĭ		b	Section 91 (3 of Schedule TR)	,	6b	(5			
ΓA		c	Total (6a + 6b)				6c		О	
PU	7	Net t	ax liability (5 – 6c) (enter zero i	f negative)			7		30446	
<u> </u>	8		rest payable	, ,						
2		a	For default in furnishing the r	eturn (section 234A)	8a	(Ō			
		b	For default in payment of adv	ance tax (section 234B)	8b	(Ō			
		С	For deferment of advance tax		8c	(Ō			
		d	Total Interest Payable (8a+8b-	+8c)			8d		О	
	9	Aggregate liability (7 + 8d)							30446	
	10	Taxes Paid								
25		a Advance Tax (from column 5 of 15A) 10a								
AI		b	TDS (total of column 8 of 15B)		10b	83537	7			
	c TCS (total of column 7 of 150			CONTRACTOR NO	10c	(Ō			
<u>P</u>		d	Self-Assessment Tax (from cold	ımn 5 of 15A)	10d	(Ō			
ES X		e	Total Taxes Paid (10a + 10b +		9		10e		83537	
TAXES PAID AND BANK DETAILS	11	Amo		is greater than 10e, else enter 0)			11		0	
Η _	12			fund, if any, will be directly credited int	o the ban	k account)	12 53090			
13. D	etails of	all B	ank Accounts held in India at a	ny time during the previous year (ex	cluding de	ormant accounts)	.1			
			vings and current bank account the details below	nts held by you at any time during th	e previou	is year (excluding	dorma	ent	1	
	,		n which refund, if any, shall be	credited	\wedge	/				
				Name of the Bank	Accoun	nt Number (the	Bank	Accoun	t Type	
			he bank		numbe	r should be 9				
			TOO.	- Th	digits o	or more as per				
				A TAY BEDARIN		stem of the bank)				
1	BARB0K	AIDE	L	Bank of Baroda	0963020	00000356	Curren	t		
			ount details							
S.No.	S.No.IFS Code of the bank Name of the Bank Account Number (the number should be 9 digits or more as per						Bank	Accoun	t Type	
					CBS sy	stem of the bank)				
	-	-	time during the previous year				14		No	
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)										
located outside India or										
			ng authority in any account lo							
	(iii) hav	e inco	me from any source outside In	dia?						

VERIFICATION

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

I. BRIJESH KUMAR BARANWAL son/ daughter of SH RL BARANWAL holding permanent account number AAQPB3065L solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as DIRECTOR and I am also competent to make this return and verify it.

Place: **NEW DELHI** Date: **12/01/2017**

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m	eaui	e HP	Details of Income from House Property		
	1	Inco	me under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	1a	(
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b	(
		c	Total (1a + 1b + Total of (j) for all properties above)	1c	(
n	0.10	Plea	se include the income of the specified persons referred to in Schedule SPI while computing	the income under th	is head

BP		mputation of income from business or profession				
		siness or profession other than speculative business and speci			-	
1		fit before tax as per profit and loss account (item 45 and 53 o			1	985
2a		profit or loss from speculative business included in 1 (enter-	- 2a	0		
		sign in case of loss)				
2b		profit or Loss from Specified Business u/s 35AD included in	2b	0		
		enter -ve sign in case of loss)				
3	_	ome/ receipts credited to profit and loss account considered u		1		
	a	House property	3a	0		
	b	Capital gains	3b	0		
	c	Other sources	3c	0		
4	44A	offit or loss included in 1, which is referred to in section AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA apter-XII-G/ First Schedule of Income-tax Act	4	0		
5	Inc	ome credited to Profit and Loss account (included in 1)which	is exer	npt		
	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)	11.11			
		S.NO Nature Amount	11.11			
		Total	5c	0		
	d	Total exempt income (5a + 5b + 5ciii)	5d	0		
5		ance $(1-2a-2b-3a-3b-3c-4-5d)$	777		6	985
7		penses debited to profit and loss account considered under otl	her hea	ds of income		
-	a	House Property	7a	0		
	b	Capital gains	7b	0		
	c	Other sources	7c	0		
8	1	penses debited to profit and loss account which relate to	8	0		
,		mpt income	G			
9		al (7a + 7b + 7c + 8)	9	0		
10		justed profit or loss (6+9)		· ·	10	985
11		preciation and amoritisation debited to profit and loss accoun	1		11	44
12		preciation allowable under Income-tax Act			11	
14	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	4460		
	1	(iia) (item 6 of Schedule-DEP)	121	7100		
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	111	own computation refer Appendix-IA of IT Rules)	1211			
	iii	Total (12i + 12ii)			12iii	44
13		fit or loss after adjustment for depreciation (10 +11 - 12iii)	_		13	985
13 14		nounts debited to the profit and loss account, to the extent	14	0		763
17		allowable under section 36 (6r of Part-OI)	17			
15		nounts debited to the profit and loss account, to the extent	15	0		
13		allowable under section 37 (7k of Part-OI)	13	0		
16		nounts debited to the profit and loss account, to the extent	16	0		
LU		allowable under section 40 (8Ai of Part-OI)	10			
17		nounts debited to the profit and loss account, to the extent	17	0		
L /		allowable under section 40A (9f of Part-OI)	1/			
18		y amount debited to profit and loss account of the previous	18	0		
10	1 7	r but disallowable under section 43B (11g of Part-OI)	10			
19	1 -	erest disallowable under section 23 of the Micro, Small and	19	0		
17			19			
20		dium Enterprises Development Act,2006	20			
20	Dee	emed income under section 41	20	0		

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22		22)	
23	Any other item of addition under section 28 to 44DA	23)	
24		24)	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	
26		26		
27	, , , ,	27)	
28		28	<u>,</u>	
29		29)	
	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	,	30)	
50	previous year but allowable during the previous year (8B of	3		
	PartA-OI)			
31	· · · · · · · · · · · · · · · · · · ·	31)	
J1	previous year but allowable during the previous year (10g of			
	PartA-OI)			
32	Deduction under section 35AC		_	
	# # # # # # # # # # # # # # # # # # #	32a (<u></u>	
		32b (
	75.79 10-0107/2010/01	32c (
22	NY OF D. H. IND. G. N.	13.16		
33	5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	33		
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	11	34	0052
35	Income (13 + 25 – 34)	-///	35	9853
36	Profits and gains of business or profession deemed to be under -	<i>X</i> .//		
	11.11	36i		
	AIN (7/2), (7/2) /	36ii (
		36iii (
		36iv ()	
		36v)	
		36vi)	
	The state of the s	36vii ()	
		36viii)	
	ix First Schedule of Income-tax Act	36ix)	
	x Total (36i to 36ix)		36x	
37	Net profit or loss from business or profession other than speculati	ive and specified business	37	9853
	(34+35x)			
38	Net Profit or loss from business or profession other than speculati	ive business and specified	A38	9853
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7	7B or 8 is not applicable,		
	enter same figure as in 36) (If loss take the figure to 2i of item E)			
Com	putation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss ac	ccount	39	
40	Additions in accordance with section 28 to 44DA		40	
41	Deductions in accordance with section 28 to 44DA		41	
	Income from speculative business (39 + 40 - 41) (if loss, take the fig	gure to 6xi of schedule	B42	
42	(CFL)	,·····································		
42	$+\nabla T L I$			
	,			
Com	aputation of income from specified business under section 35AD	ount	43	
Com 43	putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss acco	ount	43	
Com 43 44	nputation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss acco Additions in accordance with section 28 to 44DA		44	
Com 43	Net profit or loss from specified business under section 35AD Net profit or loss from specified business as per profit or loss acco Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deductions)			
Com 43 44 45	Net profit or loss from specified business under section 35AD Net profit or loss from specified business as per profit or loss acco Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction with the section 28 to 44DA) 35 on which deduction with section 28 to 44DA (other than deduction with the section 28 to 44DA)		44	
Com 43 44	Net profit or loss from specified business under section 35AD Net profit or loss from specified business as per profit or loss acco Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deductions)		44	

D	Incom	e cha	argeable under the head 'Profits	D	98531	
	(A37 +	- <i>B42</i>	2 + C48)			
	E I	Intra	head set off of business loss of c			
		SI	Type of Business income	Income of current year (Fill this	Business loss	Business income remaining
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]
	i		Loss to be set off (Fill this row		C	
			only if figure is negative)			
	ii	i	Income from speculative	0	C	0
			business			
	ii	ii	Income from specified business	0	C	0
	iv	v	Total loss set off (ii + iii)		C	
	v	7	Loss remaining after set off (i -	iv)	C	
NO'	NO P	Pleas	e include the income of the specifi	ed persons referred to in Schedule SPI whi	le computing the inco	ome under this head
					-	

	any other section)								
1	Block of assets	Plant and machinery							
2	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the	345	()	0	0	4	0	
	first day of previous year								
4	Additions for a period of 180	C) Associate (1)	0	0	0	0	
	days or more in the previous	40		1.18	10.				
	year	1/17	A 1991	C 7	34.				
5	Consideration or other)	0	0	0	0	
	realization during the	M			188				
	previous year out of 3 or 4	(7)	10 171	¥"	11.11				
6	Amount on which	345		O	0	0	4	0	
	depreciation at fullrate to be	1.86		136	11.11				
	allowed (3 + 4 - 5) (enter 0, if	199		97	1777				
	result is negative)	M.M	22272351 00	i.	12.77				
7	Additions for a period of less		() A	0	0	0	0	
	than 180 days in the previous	11.40	933	100	Vol.				
	year	11/11	् १९ महा	1 4 1		^ / I			
8	Consideration or other	770	30-00)	0	0	0	0	
	realizations during the year		3-2	-123					
	out of 7	-			1.385				
9	Amount on which		()	0	0	0	0	
	depreciation at halfrate to be	111/2	MAYIN	EPAT	1				
	allowed (7-8) (enter 0, if result		TOTAL SA						
	is negative)								
10	Depreciation on 6 at full rate	52	. (O	0	0	2	О	
11	Depreciation on 9 at half rate	0	()	0	0	0	0	
12	Additional depreciation, if	0	()	0	0	0	0	
	any, on 4								
13	Additional depreciation, if	0	()	0	0	0	0	
	any, on 7								
14	Total depreciation (10 + 11 +	52	(O	0	О	2	0	
	12 + 13)								
15	Expenditure incurred in	0	(O	0	0	0	О	
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under	0	()	0	0	0	0	
	section 50 (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)								
17	Written down value on the last	293)	0	0	2	0	
	day of previous year* (6+ 9 -								
	14) (enter 0 if result is negative)								

C	
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DEPRECIATION ON OTHER

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

1	Block of assets	Building			Furniture and	_	Ships
2	Rate (%)	5	10	100	fittings 10	assets 25	20
	Tute (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	(0
4	Additions for a period of 180 days or more in the previous year	0	(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 (3 + 4 -5)(enter 0, if result is negative)		(0	44056		0
7	Additions for a period of less than 180 days in the previous year	0	(0	0		0
8	Consideration or other realizations during the year out of 7	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
10	Depreciation on 6 at full rate	0	(0	4406		0
11	Depreciation on 9 at half rate	0	(0	0		0
12	Additional depreciation, if any, on 4	0		0	0		0
13	Additional depreciation, if any, on 7	0	सन्यभेश ज्याते (0	0		0
14	Total depreciation (10+11+12+13)	0			4406		0
15	Expenditure incurred in connection with transfer of asset/ assets	-0		0	0	7	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	X DEP	ARTMO	0		0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	(0	39650		0

Sched	lule		nmary of depreciation on assets (Other than on assets on w	hich fu	ıll capital expenditure	is allowabl	e as deduction
DEP			er any other section)				
	1	Plai	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	52	2	
			DPM - 14 i)				
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	(
			DPM - 14 ii)				
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	()	
ASSE		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	(
NO		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	2		
\TIO		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	()	
SUMMARY OF DEPRECIATION ON ASSETS		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	()	
E.		h	Total depreciation on plant and machinery ($1a + 1b + 1$	c + 1d	+ 1e + 1f + 1g)	1h	
	2	Bui	lding				
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	()	
Ä		b	Block entitled for depreciation @ 10 per cent (Schedule	2b	(
M/			DOA- 14ii)	20			
Ē		c	Block entitled for depreciation @ 100 per cent (Schedule	2c	(
S			DOA- 14iii)	117			
		d	Total depreciation on building (total of $2a + 2b + 2c$)	- //	36	2d	
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	- 1	3.7	3	44
	4	Inta	angible assets (Schedule DOA- 14 v)		M	4	
	5		os (Schedule DOA- 14 vi)		111	5	
	6	Tot	al depreciation $(1h+2d+3+4+5)$		977	6	44
			भूति संस्थित वर्षाते	- 7	LLL		
Calear	II. D	\sim	Doomed Comital Coing on sale of domesically agents	- 11	777		

edule DC(\mathbf{J}	Deemed Capital Gains on sale of depreciable assets	. D	77 A		
1	Plar	nt and machinery	7 <i>h</i>	, A		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	(1))	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	(
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	(
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	()	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	()	
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)			1h	0
2	Buil	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	(
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	()	
	d	Total depreciation on building (total of $2a + 2b + 2c$)		1	2d	0
3	Fur	niture and fittings (Schedule DOA- 16 iv)		_	3	0
4	Inta	ngible assets (Schedule DOA- 16 v)			4	0
5		os (Schedule DOA- 16 vi)		_	5	0
6	Tota	al(1h+2d+3+4+5)			6	0

S	C	li	Ţ
	4		
(_)	

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

SI N	0		E	xpenditure of the nature	Amount, if any, debited to	Amount	of deduction	Amount of deduction in excess of
				ferred to in section (1)	profit and loss account (2)	allowabl		the amount debited to profit and
								loss account $(4) = (3) - (2)$
i			35	(1)(i)	0		(0
ii			35	(1)(ii)	0		(0
iii				(1)(iia)	0		(0
iv				(1)(iii)	0		(0
V				(1)(iv)	0		(0
vi				(2AA)	0		(0
vii				(2AB)	0		(0
viii				CCC	0		(,
ix				CCD	0		(,
X			10	otal	0		() 0
Sche	dule			Capital Gains			_	
	A				s 4, 5 & 8 are not applicable for	r resident.	s)	
		1	1	n sale of land or building or			1	
			a	i Full value of considerat		ai		0
S					r stamp valuation authority	aii		
CAPITAL GAINS					ion adopted as per section 500	aiii		0
GA			-	for the purpose of Capi	ACCUSE AND ADDRESS OF THE PROPERTY OF THE PROP	-45		
T			b	Deductions under section 4	PROPERTY AND A STATE OF THE PARTY OF THE PAR	11/1		
TA				i Cost of acquisition with		bi		0
\PI				ii Cost of Improvement w	The state of the s	bii		
CA				7 1971	l exclusively in connection wit	h biii	1	O
				transfer	ARGERIA]	
				iv Total (bi + bii + biii)		biv	l)	0
			c	Balance (aiii - biv)		1c	<i>y</i>	0
			d	5.53	4D/54G/54GA (Specify details i			
			S. No	L 100	N 0N 19	Amo	unt	
			1	Sec 54D	A Trans	UD-	A /	0
			2	Sec 54G	1600 P. L.	241		0
			3	Sec 54GA	7			0
			Tota			1d	: 11.	0
			e		on Immovable property (1c - 1	ld)		A1e 0
		2	+	n slump sale	WE TAY DEPA			
			a	Full value of consideration		2a		0
			b	Net worth of the under tak		2b		0
			c	Short term capital gains fr		1 (3.57)	1.1. COM	A2c 0
		3			t of equity oriented Mutual Fu	ind (MF)	on which STT	is
			-	- (i) 111A [for others]			1	
			a	Full value of consideration		3a		0
			b	Deductions under section 4			1	
				i Cost of acquisition with		bi		
				ii Cost of Improvement w		bii		0
					l exclusively in connection wit	h biii		0
				transfer				
ı				iv Total (i + ii + iii)		biv		
			c	Balance (3a - 3biv)	4(5) 0.4(0) 0 1.10	3c		0
			d		4(7) or 94(8)- for example if as	I		U
					nonths prior to record date an			
					its are received, then loss arisi	_		
					be ignored (Enter positive valu	ue		
				only)	aquity ahaya ay aggiter aggit	A ME (Cr	PT mo!4) (2 2	(4) A20
		2	e E		equity share or equity oriente			
		3	1		t of equity oriented Mutual Fu	ına (MF)	on which STT	IS
			+-		oreign Institutional Investors]		1	0
			a	Full value of consideration		3a		0

	b	Deductions under section 48			
ľ		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (i + ii + iii)	biv		0
Ī	c	Balance (3a - 3biv)	3c		0
Ī	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d		$\overline{0}$
		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)			
Ì	e	Short-term capital gain on equity share or equity oriented M	IF (S	TT paid) (3c + 3d)	A3e
	For I	NON-RESIDENT, not being an FII- from sale of shares or de	bentu	res of an Indian	
- 1	comj 48)	pany (to be computed with foreign exchange adjustment unde	er firs	t proviso to section	
	a	STCG on transactions on which securities transaction tax (S	TT) i	s paid	A4a
Ī	b	STCG on transactions on which securities transaction tax (S	TT) i	s not paid	A4b
	For I	NON-RESIDENT- from sale of securities (other than those at	A3 a	bove) by an FII as	
	-	section 115AD			
		Full value of consideration	5a		0
İ	b	Deductions under section 48			
Ī		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		O
		iv Total (i + ii + iii)	biv		0
ŀ	c	Balance (5a - 5biv)	5c	1	0
ŀ		Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0
	u	security bought/acquired within 3 months prior to record	7	h	
		date and dividend/income/bonus units are received, then	- 1/1	/	
		loss arising out of sale of such security to be ignored (Enter	/WH		
		positive value only)		A	
	e	Short-term capital gain on sale of securities by an FII (other	than	those at A2) (5c +	A5e
4	Eman	5d)	<u> </u>		7/
4		n sale of assets other than at A1 or A2 or A3 or A4 or A5 about			
ŀ	a	Full value of consideration	6a		0
	b	Deductions under section 48			ما
		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		U
		iv Total (i + ii + iii)	biv		0
	c	Balance (6a - 6biv)	6c		0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	6d		0
		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)			
	e	Deemed short term capital gains on depreciable assets (6 of	6e		0
		schedule- DCG)			
		Deduction under section 54D/54G/54GA			
	S. No		Amo	unt	
	1	Sec 54D			0
	2	Sec 54G			0
Ī	3	Sec 54GA			0
- 1	Tota	<u></u>	6f		0
ŀ		STCG on assets other than at A1 or A2 or A3 or A4 or A5 al			

	that	year? If yes, then provide the detai	ils below			
		Previous year Section under	New asset acquired/con	structed	Amount not used	
	1 1	in which asset which deduction	Year in which Amoun			
		transferred claimed that year	asset acquired/ out of	Capital	remain unutilized	
			constructed Gains	account	in Capital Gains	
					account (X)	
b	than	unt deemed to be short term capita at 'a'		·	0	
		l Amount deemed to be short-term				A7
8		NON-RESIDENTS- STCG includ	led in A1 - A7 but not cha	rgeable t	to tax in India as	
SI.		OTAA Country Article Whether	Item No. A1 to A	7	Amount of STCG	-
No	N	fame, Code of DTAA Tax Residency Cerificate obtained	above in which incluy e ?	uded	Amount of 5100	
		Total amount of STCG not charge				A8
9		l Short-term Capital Gain (A1e + A			6g + A7 - A8)	A9
Long	g-tern	n capital gain (LTCG) (Items 5, 6 &	9 are not applicable for re	esidents)		
1	Fron	n sale of land or building or both	a &			,
	a	i Full value of consideration rec		ai)
		ii Value of property as per stamp		aii)
		iii Full value of consideration add		aiii)
		for the purpose of Capital Gain	ns (ai or aii)	1119		
	b	Deductions under section 48	YHHIY	W	_	
		i Cost of acquisition with indexa		bi	0)
		ii Cost of Improvement with inde		bii)
		iii Expenditure wholly and exclustransfer	ively in connection with	biii		
		iv Total (bi + bii + biii)	Art	biv	0)
	c	Balance (aiii - biv)	93	1c	0)
	d G. N.	Deduction under section 54D/54E	C/54G/54GA (Specify deta			
	S. No		30 -12/2	Amour	at	
	1	Sec 54D			0)
	2	Sec 54EC		- 11K)
	3	Sec 54G	TAVACOAR	1111.	0)
	4 T-4-	Sec 54GA	JAX DETP		0	
	Tota		4- (1 ₂ 1 ₄)	1d	U)
	Eman	Long-term Capital Gains on Imm	ovable property (1c - 1a)	-		B1e
2		n slump sale Full value of consideration		20		7
	a	Net worth of the under taking or o	division	2a 2b) -
	b c	Balance (2a - 2b)	AIVISIUII	20 2c) -
	d	Deduction u/s 54EC		2d		<u>'</u>
	e	Long term capital gains from slun	nn sale (2c - 2d)			B2e
3	-	n sale of bonds or debenture (other		ds issuer	d by Government)	D2¢
	a	Full value of consideration	ши сирана	3a	0	j
	b	Deductions under section 48				
	~	i Cost of acquisition without ind	lexation	bi	C	
		ii Cost of Improvement without		bii	C	
		iii Expenditure wholly and exclus		biii	C	
		transfer	avery and a second	~-		
		iv Total (bi + bii + biii)	-	biv		j
	c	Balance (3a - biv)		3c)
	d	Deduction under sections 54EC (sp	pecify details in item D	3d		j
	·-	Deduction	hery weren			

4	1) I	Even cole of	(i) listed securities or units	c	
4	1). 1	From sale of,	or zero coupon bonds whe		
			proviso under section 112(
			is applicable	(-)	
	a	Full value of consideration	4a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	o	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	DIII	ď	
			1		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	Deduction under sections 54EC (Specify details in item D	4d	o	
		below)			
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e 0
5		NON-RESIDENTS- from sale of shares or debenture of Indi			
	com	puted with foreign exchange adjustment under first proviso			
	a	LTCG computed without indexation benefit	5a	0	
	b	Deduction under sections 54EC (Specify details in item D	5b	0	
		below)			
	c	LTCG on share or debenture (5a - 5b)	5c	0	
6	1). I	For NON-RESIDENTS- from sale of,	(i) unlisted securities as pe	er	
			sec. 112(1)(c)		
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	(14)		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)	6c	0	
	d	Deduction under sections 54EC (specify details in item D	6d	0	
		below)	J/// A		
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESIDENT (6c - 6d)	1	B6e 0
6	2). I	For NON-RESIDENTS- from sale of,	(ii) units referred in		
	1		sec.115AB		
	a	Full value of consideration	6a	0	
	b	Deductions under section 48	- 1. 1. 1		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)	6c	0	
	d	Deduction under sections 54EC (specify details in item D	6d	0	
		below)			
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESIDENT (6c - 6d)		B6e 0
6		For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as refer		
		· · · · · · · · · · · · · · · · · · ·	in sec. 115AC		
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer		-	
		iv Total (bi + bii + biii)	biv	0	
1	c	Balance (6a - 6biv)	6c	0	
1	d	Deduction under sections 54EC (specify details in item D	6d		
	u u	below)	ou		
		Long-term Capital Gains on assets at 6 above in case of NO	N DECIDENT (Co. (4)		B6e 0
_	e // 1	Long-term Capital Gains on assets at 6 above in case of NO For NON-RESIDENTS- from sale of,	(iv) securities by FII as		0
6	+ <i>)</i> . I	rot non-residents-tionisaleot,	referred to in sec. 115AD		

referred to in sec. 115AD

		Full value of					6a		0	
	b	Deductions u						_		
	L		quisition wi				bi		0	
			nprovement				bii		0	
			ire wholly a	nd exclus	sively in conne	ection	with biii		0	
		transfer								
		iv Total (bi +					biv		0	
		Balance (6a -					6c		0	
			der section	s 54EC (<i>sp</i>	pecify details in	n item	D 6d		0	
		below)					22.031 DE		7.6	
			_					SIDENT (6c - 6d)	B6e	
/		n sale of assets			ve are not app	plicadi		1		
		Full value of					7a		0	
		Deductions u						T		
			quisition wi				bi		0	
	1		nprovement				bii		0	
			ire wholly a	nd exclus	sively in conne	ection	with biii		O	
		transfer	1 ** . 1.221				h:			
		iv Total (bi +					biv 7c		0	
		Balance (7a -		- <i>E AT</i> \ / E A T	TOISACISACA	(Snot		n item D below)	0	
			der secuon	§ 54D/54E	IC/54G/54GA	(Spec				
	S. No	Section Sec 54D		-	3 522	-200	Amo	<u>Juni</u>	0	
	2	Sec 54EC		-///	CHECKS.	·O.	17.70		0	
	3	Sec 54EC		M			111	_	0	
	4	Sec 54GA	/	\mathcal{A}	ELEGISTICS CO.	1015	300		0	
	Total			7/	E A IPI A	W.	7d		0	
			anital Gain	s on asset	s at B7 above	(7c-7c		1	B7e	
8		unt deemed to				0,50	1	l.		
			- 111	1:1 T	214.000000	set tra	neferred du	ring the previous		
a								e within due date for	r	
		year ? If yes, t				J. 1. 1	As 2/ 1/	V 1124444 4444 4444 4444	`	
		Previous year			Laboration and the second	cquire	ed/construct	ed Amount not use	d	
		in which asset		duction	T 194 /994		3000 200	sed for new asset or		
	1	transferred	claimed t	hat year	asset acquire			al remain unutilize	ed	
	1	-1	1/1/2		constructe		Gains accour	4 2 2 2 2 2 2 2		
			107	Dan.			and Milliam	account (X)		
b		unt deemed to							0	
		l amount deen							B8	
9	1			CG includ	led in items B	1 to B	8 but not ch	argeable to tax in		
OT.		as per DTAA			***** 41 fF		T: D14:	4 - ET TO	~	
SI.		Country	Article of	f DTAA	Whether T		Item B1 to		G	
No	IN	ame, Code			Residency Cerificate	•	B8 above in which include			
					obtained		/hich includ	ea		
	r	Total amount	of LTCC n	ot charge			os par DTA	<u> </u>	B9	
								e + B8 - B9] (In case	B10	1
10		s take the figur				ТВЭС	TDUCTDA	; T DO - D) [(III case	1010	
10						A9 + I	R10) (take B	10 as nil, if loss)	C	
	of loss	argeable und	JI 1110 11000-	V111				.0 65 1111, 13 1055,		
Inco	of loss ome cha		ction claim	<u>ુ</u>						
Inco	of loss ome cha	on about dedu			IFACIA Sivo Co	11	3-4-210			-
Inco	of loss ome cha rmatio	on about dedu se of deductio	on u/s 54D/5	4EC/54G/						
Inco	of loss ome cha	se of deduction Section under	on u/s 54D/54 er which	4EC/54G/	/54GA give fo		ng details of new asset	Date of its acquis	sition/	Amount deposited in
Inco	of loss ome cha rmatio	on about dedu se of deductio	on u/s 54D/54 er which	4EC/54G/				Date of its acquis	sition/	Amount deposited in Capital Gains According Scheme before due

under DTAA)

S.No	Type of C	apital Gain	Gain of current	Short term capita	l loss set off		Long term capita	l loss set off	Current year's
	1		year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
	1	ļ	column only if					!	remaining after
		ļ	computed figure is	1				!	set off (7=
		ļ	positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			0	C	0	0	0	
	(Fill this re			<i>!</i>				!	
	figure con	nputed is							
	negative)	·		<u> </u>					
ii	Short	15%	0		C) 0)		0
iii	term	30%	0	0'		0)		0
iv	capital	applicable	· O	0'	C)			0
	gain	rate		<u> </u>					
V	Long	10%	0	0	0	0		O	0
vi	term	20%	0	0'	C) O	0)	O
	capital		!	1					
<u> </u>	gain	66 (;;	<u> </u>						
vii			+ iii + iv + v + vi	0	0	0	~	0	
viii			set off (i - vii)			0) 0	<u>U</u>	
F			t accrual/receipt	of capital gain	1			1	
	Type of	Capital ga	ain / Date	!	Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
						15/09(ii)	15/12(iii)	15/3(iv)	
1			ins taxable at the rate		C	0	0	0	0
			of schedule BFLA, if		200				
2			ins taxable at the rate		Comment of	0	0	0	0
			of schedule BFLA, if			18.10			
3			ins taxable at applica		C	0	0	0	0
			of schedule BFLA, i	222		NO.			
4			ains taxable at the rat		C	0	0	0	0
			of schedule BFLA,			ING.			
5	_		ains taxable at the rat	127	C	0	0	0	0
	value fron	n item 5ix c	of schedule BFLA, if	any.		/397			

In	come	Income from oth	55 55 65 55 55 55 55 55 55 55 55 55 55 5	189	-3K ²⁰ /	W	- A		
a		idends, Gross	A 11	777 1 4 EL		1a	A / i	0	
b		erest, Gross		11 12 m	-02/19	1b	X	0	
c			nachinery, pl	lants, buildings, etc	., Gross	1c		0	
d				om owning race hor					
		ntion the source		10 Taren	-nAR	1			
	1	115BB Winnings	s from lotter	ies, crossword puzz	zles etc.	1d1		0	
	2	Others - OTHER	RS			1d2		0	
		Total				1d		0	
e	Tota	al(1a + 1b + 1c + 1	(d)					1e	
f	Inco	ome included in '1	e' chargeabl	e to tax at special r	ate (to be ta	ken to sch	edule SI)		
	i	Income by way of betting etc (u/s 1		rom lotteries, cross	sword puzzl	es, races,	games, gambli	ng, 1fi	
	ii			e to tax at the rate	specified un	der Chap	oter XII/XII-A	1fii	
	ii iii	Any other incom	e chargeabl	e to tax at the rate come chargeable to	-	_		1fii	
	1	Any other incom	e chargeable IDENTS- In		be taxed u	nder DT			Amount of
	iii	Any other incom FOR NON-RES Country name,	e chargeable IDENTS- In	come chargeable to	be taxed u	nder DTA	AA		Amount of income
	iii Sl No.	Any other incom FOR NON-RES Country name, code	ne chargeable IDENTS- In Article of DTAA	come chargeable to Rate of tax under DTAA	be taxed un Whether TRC obtained?	nder DTA	AA onding section		1.
	iii Sl No.	Any other incom FOR NON-RES Country name, code	ne chargeable IDENTS- In Article of DTAA	come chargeable to Rate of tax under	be taxed un Whether TRC obtained?	nder DTA	AA onding section		1.
	iii Sl No.	Any other incom FOR NON-RES Country name, code	DENTS- In Article of DTAA	come chargeable to Rate of tax under DTAA	Whether TRC obtained?	nder DTA Correspo which pi	AA onding section rescribes rate		1.
g	iii Sl No. Tota	Any other incom FOR NON-RES Country name, code al amount of incom Income included	DENTS- Inc Article of DTAA ne chargeabl in '1e' char	come chargeable to Rate of tax under DTAA le to tax under DTA	be taxed un Whether TRC obtained? AA. ccial rate (1f	Corresponded which put	AA onding section rescribes rate		1.
g h	Si No. Tota iv	Any other incom FOR NON-RES Country name, code al amount of incom Income included ass amount charges	Article of DTAA ne chargeable in '1e' charable to tax at	Rate of tax under DTAA le to tax under DTA geable to tax at spe	be taxed un Whether TRC obtained? AA. cial rate (1f	nder DTA Correspondich pu which pu ii +1fii + 1 fiv)	AA onding section rescribes rate	of the Act	1.
	iii Sl No. Tota iv Gro	Any other incom FOR NON-RES Country name, code al amount of incom Income included ass amount charges	Article of DTAA ne chargeable in '1e' charable to tax at	Rate of tax under DTAA le to tax under DTA geable to tax at spet toormal applicable	be taxed un Whether TRC obtained? AA. cial rate (1f	nder DTA Correspondich pu which pu ii +1fii + 1 fiv)	AA onding section rescribes rate	of the Act	1.
	iii Sl No. Tota iv Gro	Any other incom FOR NON-RES Country name, code al amount of incom Income included ss amount charges uctions under sect	Article of DTAA ne chargeable in '1e' char able to tax attion 57 (other	Rate of tax under DTAA le to tax under DTA geable to tax at spet toormal applicable	be taxed un Whether TRC obtained? AA. cial rate (1f	nder DTA Correspondich pu which pu ii +1fii + 1 fiv)	AA onding section rescribes rate	of the Act	1.
	iii Sl No. Tota iv Gro Ded resid	Any other incom FOR NON-RES Country name, code al amount of incom Income included ses amount charges fuctions under sect dents)	Article of DTAA ne chargeable in '1e' char able to tax attion 57 (other	Rate of tax under DTAA le to tax under DTA geable to tax at spet toormal applicable	be taxed un Whether TRC obtained? AA. cial rate (1f	Corresponder DTA Corresponder price in the	AA onding section rescribes rate	of the Act	1.

2	Inc	ome from other sources (other than from owning and maintaining r	ace h	orses) (1fiv + 1i)	2	0
	(ent	ter 1i as nil, if negative)				
3	Inc	ome from the activity of owning race horses				
	a	Receipts	3a		Ō	
	b	Deductions under section 57 in relation to (4)	3b		0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFI	(1)		3c	0
4	Inc	ome under the head "Income from other sources" $(2 + 3c)$. ((take 3c)	as nil	if negative)	4	0

Sche	dule C	CYLA	Details of Income af	fter Set off of current	year losses		
		Head/ Source of Income	year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
-			1	2	3		5=1-2-3-4
-		Loss to be set off		U	0 0		
		House property	0		0	0 0)
		Business (excluding	98531	· · · · · · · · · · · · · · · · · · ·)	U	98531
		speculation income		B 8	A	A '	
Z		and income from	150	ALL THE PARTY OF T		A '	
E		specified business)	1/3/	AND DE			
		Speculation income	0		,	0	U
		Specified business	0	U	,	U	U
D		income u/s 35AD	W.	TAME			
Š.		Short-term capital	0	0	0	0	U
SS		gain taxable @15%	U.S.	AND (1993)	1111		
CURRENT YEAR LOSS ADJUSTMENT		Short term capital	0	0	0	0	U
4		gain taxable @30%	177	Amaged deligh	1/.1/		
EA		Short term capital	0	9) [//// C) O	v O
ĹY		gain taxable at	JAK .	1933	P Mill	A	
		applicalble rates	211	19 Hall W	4/11	/	
RE		Long term capital	0	C C	0	0	0
1		gain taxable @10%	1/4.	A-7	100		
ر ا		Long term capital	0	C	\mathcal{I}	0	0
		gain taxable @20%	UME		OT WILL		
		Other sources	0	C	C	J	0
		(excluding profit		1777 777			4
		from owning race					4
		horses and amount					4
		chargeable to special					
		rate of tax)					
		Profit from owning	0	\C) C) 0	, 0
		and maintaining race				,	
		horses					
		Total loss set off (ii+ iii	í+ iv+ v+ vi+ vii+ viii	C	0	0	,
		+ ix+ x+ xi+ xii)					
	xiv	Loss remaining after se	et-off(i-xiii)	0	0	0	

and income from specified business) iii Speculation Income	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
iii Business (excluding speculation income and income from specified business) iii Speculation Income iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% viix Long term capital gain taxable @20% viix Long term capital gain taxable wiii and maintaining race horses and amount chargeable to special rate of tax) vii Profit from owning and maintaining race viii Total of brought forward loss set off	<u>.</u>	Harris much out-	-	_	3	-	-
iii Speculation Income iv Specified Business Income v Short-term capital gain taxable @15% 0 0 0 0 vi Short-term capital gain taxable @30% 0 0 0 vii Short-term capital gain taxable at 0 0 0 0 vii Short-term capital gain taxable at 0 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 0 ix Long term capital gain taxable @20% 0 0 0 0 0 x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Business (excluding speculation income			0	0	9853
iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable @30% vii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% viii Long term capital gain taxable @20% viii Long term capital gain taxable @20% viii Cong term capital gain taxable @20% viii Total of brought forward loss set off viii Cong term capital gain taxable @20% viii Cong term capital gain taxable	iii		0	C	0	0	
vi Short-term capital gain taxable @30% 0 0 0 0 viii Short-term capital gain taxable at applicable rates 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 ix Long term capital gain taxable @20% 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 xi Profit from owning and maintaining race horses 0 0 0 horses xii Total of brought forward loss set off 0 0 0			0	C	0	0	
viii Short-term capital gain taxable at applicable rates 0 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 0 ix Long term capital gain taxable @20% 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 xi Profit from owning and maintaining race horses 0 0 0 0 xii Total of brought forward loss set off 0 0 0 0	v		0	C	0	0	
applicable rates viii Long term capital gain taxable @10% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vi	Short-term capital gain taxable @30%	0	C	0	0	
ix Long term capital gain taxable @20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vii		0	C	0	0	
x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses xii Total of brought forward loss set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	viii	Long term capital gain taxable @10%	0	C	0	0	
from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses xii Total of brought forward loss set off 0 0 0 0 0 0	ix	Long term capital gain taxable @20%	0	C	0	0	
horses xii Total of brought forward loss set off 0 0 0	X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of	0		0	0	
	xi	horses	0	C	0	0	
			191	C	0	O O	

chedule	o Assessment	Date of	House	ried forward t Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
D	Year	Filing(DD/ MM/YYYY)	property	business other than loss from speculative business and specified business	speculative business	specified Business	capital loss	Capital loss	owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
g i	2008-09								
i ii iii iv	2009-10								
iii	2010-11								
iv	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
vii viii ix	Total of earlier year losses b/f		(0				0	0
5 x	Adjustment of	_	() () () () (0	0
	above losses in Schedule BFLA								
xi	2016-17 (Current year losses)		() ()) () (0	0
xii	Total loss Carried forward to future years		()) (0

	Assessmen	ıt Year		Depreciation		Allow	ance under sectio	on 35(4)
No			Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next yea
(1) i	(2)		(3)	(4)	(5)	(6)	(7)	(8)
ii	Total	1						
					'			
dule	e ICDS	Effect of	Income Computa	ntion Disclosure S	Standards on pro	fit		
	SI.NO			ICDS			Amo	ount
	(i)			(ii)			(ii	ii)
	I		ng Policies					
	II		n of Inventories					
	III		ction Contracts					
	IV		Recognition					
	V	_	Fixed Assets					
	VI		in Foreign Excha	inge Rates				
	VII		nent Grants	-72	Maria			
	VIII	Securities		150	430a			
	IX	Borrowin	9,7,4					
	X		ns, Contingent Lia					
	XI	Total Net	t effect (I+II+III+	IV+V+VI+VII+	VIII+IX+X)			
	Undertakin Total deduction e 10AA	under sect	Assessment y begins to mar	Economic Zone year in which united ture/production 10AA		Amount of dedu	a	
a dule Ded Sl a	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of	Deduct of units log under section donations of the donati	Assessment y begins to mar tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	year in which uninufacture/production 10AA Economic Zone in which unit begoduce/provide servition under sectiohout qualifying l	gins to SI vices on 80G	Amount of dedu	a	Eligible Amount of
a dule Ded Sl a	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I	Deduct of units log under section donations of the donati	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	vear in which united united to the control of the c	gins to SI vices on 80G	Amount of dedu	a a Amount of	_
a dule SI a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I	Deduct of units log under section donations of the donati	Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro tion 10AA entitled for deduction deduction with dedress	ion 10AA Economic Zone in which unit begoduce/provide ser ction under section thout qualifying I City or Town or District	gins to SI vices on 80G imit te Code Pin Co	Amount of dedu	a a Amount of	Amount of
a dule Ded Sl a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I 2 Total A Donations entite	under section of units log and	Assessment y begins to man tion 10A uction under section to special Assessment year is manufacture/protion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide serection under section under section qualifying large out qualifying large out qualifying limited to the section under section u	cins to SI vices on 80G imit te Code Pin Co	Amount of deduction of deduction ded	Amount of Donation	Amount of Donation
a dule Ded Sl a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I	under section of units log and	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide serection under section under section qualifying I City or State Town or District	gins to SI vices on 80G imit te Code Pin Co	Amount of deduction of deduction ded	a a Amount of	Amount of
a dule Ded Sl a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I 2 Total A Donations entite	under section of units log and	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit beg iduce/provide ser ction under section thout qualifying I City or Town or District Out qualifying lin City or Town or Town or	cins to SI vices on 80G imit te Code Pin Co	de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule SI a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I 2 Total A Donations entite S.No.Name of I	under section de la company de	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide ser ction under section thout qualifying I City or Sta Town or District Out qualifying lin City or Sta Town or District	cins to SI vices SI vices Pin Co	de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule SI a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entite S.No.Name of I 2 Total A Donations entite S.No.Name of I 2 Total B Donations entite S.No.Name of I	under section donations of ded for 100 Donee Action done done Action done done done done done done done do	Assessment y begins to mar tion 10A uction under section section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the service of the service out qualifying licity or District Eity or State out qualifying licity or State out qualifying licity or District Out qualifying licity or State out qualifying licity out qualify	cins to SI vices SI vices Pin Co	de PAN of Donee de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction e 10AA luctions in respective Undertakin Total deduction e 80G Details of Donations entit S.No Name of I 2 Total A Donations entit S.No Name of I 2 Total B Donations entit	under section donations of ded for 100 Donee Action done done Action done done done done done done done do	Assessment y begins to mar tion 10A uction under section section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the provide service out qualifying I City or District out qualifying ling City or Town or District ject to qualifying City or Town or District	gins to SI vices on 80G imit te Code Pin Co	de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction e 10AA luctions in respect Undertakin Total deduction e 80G Details of Donations entit S.No.Name of I 2 Total A Donations entit S.No.Name of I 2 Total B Donations entit S.No.Name of I 2 Total C Donations entit C	under section of units log and a section of units log and unit	Assessment y begins to mar tion 10A uction under section section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoduce/provide serection under section under s	cins to SI vices on 80G cimit te Code Pin Co g limit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded Sl	Total deduction e 10AA luctions in respect Undertakin Total deduction e 80G Details of Donations entit S.No.Name of I 2 Total A Donations entit S.No.Name of I 2 Total B Donations entit S.No.Name of I 2 Total C	under section of units log and a section of units log and unit	Assessment y begins to mar tion 10A uction under section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoduce/provide serection under section under s	cins to SI vices on 80G imit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction e 10AA luctions in respect Undertakin Total deduction e 80G Details of Donations entit S.No.Name of I 2 Total A Donations entit S.No.Name of I 2 Total B Donations entit S.No.Name of I 2 Total C Donations entit C	under section of units log and a section of units log and unit	Assessment y begins to mar tion 10A uction under section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the provide service out qualifying lift City or District out qualifying lift City or Town or District ject to qualifying City or Town or District cty or Town or District ject to qualifying City or Start out qualifying City or Town or District cty or Start out qualifying City or Start out out qualifying City or Start out qualifying City out qualify	cins to SI vices on 80G cimit te Code Pin Co g limit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Donation Eligible Amount of Donation

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

edul	e 80-IA Deduction under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
	facility]		
	1 Undertaking No.1 0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)	_	
	[Telecommunication services]		
	1 Undertaking No.1 0	_	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park	_	
	and SEZs]		
	1 Undertaking No.1	-	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
•	1 Undertaking No.1		
<u>e</u>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power	_	
•	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
	(vi) [Cross-country natural gas distribution network]		
	1 Undertaking No.1 0	_	
f	Total deductions under section 80-IA (a + b + c + d + e)	e	(
edul	e 80-IB Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No.1		
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 [Section80-IB(7A)]	_	
	1 Undertaking No.1	_	
e	Deduction in the case of convention centre [Section80-IB(7B)]		
	1 Undertaking No.1		
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 beginscommercial production or refining of mineral	_	
	oil[Section 80-IB(9)]		
	1 Undertaking No.1		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	IB(10)]		
	1 Undertaking No.1	-	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	_	
	1 Undertaking No.1	_	
i	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	_	
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		
_	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
1	[Section 80-IB(11B)]		
	1 Undertaking No.1		
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any	_	
m	area, other than excluded area [Section 80-IB(11C)		
	_ g	1	
n	Total deductions under section 80-IB (total of a to m)	n	(
dul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim		
	1 Undertaking No.1		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
	1 Undertaking No.1		
c	Deduction in respect of industrial undertaking located in Uttaranchal		
	1 Undertaking No.1		
(l			

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

Schedule VIA Deductions under Chapter VI-A Part B- Deduction in respect of certain payments 80GGB 0 80G a $0 \mathbf{b}$ TOTAL DEDUCTIONS 80GGA 0 **d** 0 80GGC c Total Deductions under Part B (a + b + c + d)0 Part C- Deductions in respect of certain incomes 80-IA **80-IAB** 0 80-IB 0 **h** 80-IC/80-IE g

0 **j**

01

80-ID

80JJAA

Total Deductions under Part C(total of e to l)

Total Deductions under Chapter VI-A (1+2) 3 0 Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

80JJA

80LA

0

2

Sl No	Section/Description	Special	Income	Tax thereon
	N A	rate (%)	(i)	(ii)
1	1	-C10-1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	5AD1biip	15	0	0
11	5A1ai	20	0	0
12	5A1aii	20	0	0
13	5A1aiia	5	0	0
14	5A1aiiaa	5	0	0
15	5A1aiiab	5	0	0
16	5A1aiiac	5	0	0
17	5A1aiii	20	0	0
18	FA	50	0	0
19	5A1bA	10	0	0
20	5A1bB	10	0	0
21	5AC1ab	10	0	0
22	5AC1c	10	0	0
23	5AD1i	20	0	0
24	5AD1iP	5	0	0
25	5ADiii	10	0	0
26	5BBA	20	0	0

28 5BBE 30 0 29 5AB1a 10 0 30 5BBD 15 0 31 5AB1b 10 0 32 Total Details of Exempt Income (Income not to be included in Total Income)	
30 5BBD 15 0 31 5AB1b 10 0 32 Total	
31 5AB1b 10 0 Total	
32 Total	
edule 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 Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of	I.T. i
¶	
Rules)	
4 Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of Rules) i Expenditure incurred on agriculture	ii

Net Agricultural income for the year (i - ii - iii) (enter nil if loss)

Others, including exempt income of minor child

Total (1+2+3+4+5)

and Loss account

hedule P	TI	Pass Through Income of section 115UA, 115UB	letails from business trust or	investme	ent fund as per	
	Name of business trust/ nvestment fund	PAN of the business trust/investment fund	Sl.No. Head of income	A	amount of income	TDS on such amount, if any
OTE F	Please refer to the instruc	tions for filling out this sch	edule.			
hedule N			payable under section 115JB	3		
1			red in accordance with the press, write 'Y', if no write 'N')	ovisions	of Parts II of	Yes
2		rofit and loss account is propany (If yes, write 'Y', if n	repared in accordance with the write 'N')	e provisi	ons of the Act	Yes
3	accounting standard	s and same method and ra or preparing accounts laid	rred to in item 1 above, the sa ates for calculating depreciati I before the company at its an	on have	been followed as	Yes
4	Profit after tax as sh	own in the Profit and Los	s Account (enter item 48 of Pa	art A-P&	(L) 4	6803
5	Additions (if debited	in profit and loss account	t)	7.1		
		id or payable or its provis d the provision thereof	ion including the amount of	5a	0	
T	b Reserve (except	t reserve under section 33.	AC)	5b	0	
<u> </u>		ınascertained liability		5c	0	
₹	d Provisions for l	osses of subsidiary compa	nies	5d	0	
<u> </u>	e Dividend paid	or proposed		5e	0	
MINIMUM ALIEKNATE TAX		lated to exempt income un e excludes income exempt		5f	0	
MOM		lated to share in income o ayable as per section 86	f AOP/ BOI on which no	5g	0	
	h Expenditure in explanation 1 to		referred to in clause (fb) of	5h	0	
-	in clause (fc) of	explanation 1 to section 1		5i	0	
	j Depreciation at	tributable to revaluation	of assets	5j	0	
			lause (k) of explanation 1 to	5k	O	
	l Others(including in the value of a		s and provision for diminution	51	O	
	m Total additions	(5a+5b+5c+5d+5e+5f+5g	+5h+5i+5j+5k+5l)		5m	
6	Deductions					
	a Amount withdr	awn from reserve or prov	visions if credited to Profit	6a	0	

	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0		
		income exempt under section 10(38)]				
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0		
		and loss account to the extent it does not exceed the amount of				
		depreciation attributable to revaluation of asset				
	d	Share in income of AOP/BOI on which no income-tax is payable as	6d	0		
		per section 86 credited to Profit and Loss account				
	e	Income in case of foreign company referred to in clause (iid) of	6e	0		
		explanation 1 to section 115JB				
	f	Notional gain on transfer of certain capital assets or units referred to	6f	0		
		in clause (iie) of explanation 1 to section 115JB				
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0		
		section 115JB				
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0		
	li	Profit of sick industrial company till net worth is equal to or exceeds	6i	0		
		accumulated losses				
	j	Others (including residual unadjusted items and the amount of deferred	6 j	0		
		tax credited to P&L A/c)				
	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
7	Boo	ok profit under section 115JB $(4 + 5m - 6k)$			7	68031
8	Tax	x payable under section 115JB [18.5% of (7)]			8	12586

Schedule MATC	Computation	of tax credit	under section	115JAA

1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	1296
2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	30440
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	17482

Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

S. No	Assessment Year (A)		MAT Credi	t	MAT Credit Utilised	Balance MAT
		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year (C)	Credit Carried Forward (D)= (B3) – (C)
i	2006-07			0 (0	(
ii	2007-08	Dise ()	0 (0	C
iii	2008-09	(VED	0	0	(
iv	2009-10	(7 L. L.	0 (0	C
v	2010-11	(0	0	C
vi	2011-12	()	0 (0	0
vii	2012-13	()	0 (0	0
viii	2013-14	()	0 (0	0
ix	2014-15	()	0 (0	0
X	2015-16	()	0 (0	C
xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	(0	0	0
12	Total	()	0 (0	0
Amou	int of tax credit under sect	ion 115JAA utilis	ed during the	year [enter 4(C)ix]	5	0
Amou	ınt of MAT liability availa	ble for credit in s	ubsequent asse	ssment years [enter	r 4(D)ix 6	0

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

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

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

	Sl No	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
			YYYY)		
	Total				
TON	3)	Enter the totals of Advance tax and Self-A	ssessment tax in SLNo, 10a and 10a	l of Part R-TTI	

MAT CREDIT

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/	TDS brought /f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amoun out of (
	Number(TAN) of the Deductor	Deductor		Fin. Year in which deducted	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) be carried forward
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELM00046E	MARUTI SUZUKI I NDIA LIM ITED				12000		
2	DELL00241D	LUCKEY STAR EST ATE (INDI A) P. LTD.) 1909	1909	
3	DELS21185D	SILVER LI NE HOLDI NGS PRIV ATE LIMI TED			C	69628	69628	
				ļ.	l l	1	I .	1
	Please enter total of	f column(8)		*	132			7
E dule TI		f column(8) Details of Seller of P Name of	Tax Deducted Property) [Refo	l at Source(Ter Form 26Q Unclaimed	TDS) on Sale of QB] TDS brought	f Immovable l	Property u/s 194IA (For Amount out of (6) or (7)	Amoun
E dule TI	DS3	f column(8) Details of Seller of P Name of	Tax Deducted	l at Source(T er Form 26Q	TDS) on Sale of QB] TDS brought	TDS of the current fin.	b of PartB-TTI Property u/s 194IA (For	
E dule TI Sl.No.	DS3	f column(8) Details of Seller of P Name of	Tax Deducted Property) [Refo Unique TDS Certificate	l at Source(Ter Form 26(Unclaimed forward (b/ Fin. Year in which	FDS) on Sale of [B] TDS brought (f)	TDS of the current fin.	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered	Amoun out of (or (7) b carried
E dule TI Sl.No.	DS3 PAN of the Buyer	Details of Seller of P Name of the Buyer	Tax Deducted Property) [Refe Unique TDS Certificate Number	l at Source(Ter Form 26Q Unclaimed forward (b/ Fin. Year in which deducted	TDS) on Sale of [DS] TDS brought [F] Amount b/f	TDS of the current fin. Year	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amoun out of (or (7) b carried forward
E dule TI Sl.No.	DS3 PAN of the Buyer	Details of Seller of P Name of the Buyer	Tax Deducted Property) [Refo Unique TDS Certificate Number	l at Source(Ter Form 26Q Unclaimed forward (b) Fin. Year in which deducted	TDS) on Sale of DB] TDS brought /f) Amount b/f	TDS of the current fin. Year	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8)	Amount out of (or (7) be carried forward
E dule TI Sl.No. (1) Total E	PAN of the Buyer (2) Please enter total of	Details of Seller of P Name of the Buyer (3) Column(8)	Tax Deducted Property) [Refo Unique TDS Certificate Number (4) of Schedule-TL	l at Source(Ter Form 26Q Unclaimed forward (b) Fin. Year in which deducted (5)	TDS) on Sale of QB] TDS brought /f) Amount b/f (6) mn 8 of Scheducte(TCS) [As pe	TDS of the current fin. Year (7) le-TDS3 in 10ler Form 27D is	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8)	Amount out of (or (7) be carried forward
E Sl.No. (1) Total E dule TC Sl.No.	PAN of the Buyer (2) Please enter total of CS Tax Deduction	Details of Seller of P Name of the Buyer (3) Column(8)	Tax Deducted Property) [Refe Unique TDS Certificate Number [4]	l at Source(Ter Form 26Q Unclaimed forward (b) Fin. Year in which deducted (5) DS2 and column cted at Source Unclaimed	TDS) on Sale of DB] TDS brought /f) Amount b/f (6) mn 8 of Schedue ce(TCS) [As per TCS brought]	TDS of the current fin. Year (7) le-TDS3 in 10ler Form 27D is	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8) b of PartB-TTI ssued by the Collectors(s)] Amount out of (5) or (6)	Amount out of (or (7) be carried forward
Sl.No. (1) Total E	PAN of the Buyer (2) Please enter total of	Details of Seller of P Name of the Buyer (3) Details Name Collect	Tax Deducted Property) [Refe Unique TDS Certificate Number [4]	l at Source(Ter Form 26Q Unclaimed forward (b) Fin. Year in which deducted (5)	TDS) on Sale of DB] TDS brought /f) Amount b/f (6) mn 8 of Schedue ce(TCS) [As per TCS brought]	TDS of the current fin. Year (7) le-TDS3 in 10le TCS of the current fin.	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8) b of PartB-TTI ssued by the Collectors(s)]	Amour out of (or (7) h carried forwar (9) Amour out of (or (6) h
Sl.No. (1) Total E	PAN of the Buyer (2) Please enter total of Tax Deduction and Tax Collected Account Number of	Details of Seller of P Name of the Buyer (3) Details Name Collect	Tax Deducted Property) [Refe Unique TDS Certificate Number [4]	l at Source(Ter Form 26Q Unclaimed forward (b/ Fin. Year in which deducted (5) DS2 and column cted at Source Unclaimed forward (b/ Fin. Year	TDS) on Sale of QB] TDS brought /f) Amount b/f (6) mn 8 of Schedue ce(TCS) [As per TCS brought /f)	TDS of the current fin. Year (7) le-TDS3 in 10le TCS of the current fin.	Property u/s 194IA (For Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8) b of PartB-TTI ssued by the Collectors(s)] Amount out of (5) or (6) being claimed this Year (only if corresponding	Amour out of (or (7) h carried forwar (9)

		the Collec				rin. Year in which deducted	Amount b/1	1 ear	` •	orresponding s being offered nis year)	carried forward
	(1)	(2)	(3)		(4)	(5)	(6)	(7)		(8)
	Total	ľ	'		-						
NOT	ND	Please ent	er total of colum	n(7) of S	chedule-TD	S in 10c of Po	art B-TTI				
Sche	dule F	SI			Details of I	ncome from	outside India	and tax	relief		
	Sl.No.	Country	Taxpayer	Sl.No.	Head of	Income	Tax pa	id	Tax payable	Tax relief	Relevant

Sl.N	o. Country	Taxpayer	Sl.No.	Head of	Income	Tax paid	Tax payable	Tax relief	Relevant
	Code	Identification		Income	from outside	outside India	on such	available in	article of
		number			India(included		income under	India(e)=	DTAA if
					in PART B-TI)		normal	(c) or (d)	relief claimed
							provisions in	whichever is	u/s 90 or 90A
							India	lower	
				(a)	(b)	(c)	(d)	(e)	(f)
NOTE	Please refer	to the instruction	ns for f	illing out this	schedule.				

edul	e TR	Summary of tax	relief claimed for t	axes paid outside India		
1	Detail	s of Tax relief cla	imed			
	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	
		(a)	(b)	(c)	(d)	(e)
1	Total				0	
2		Tax relief availabed of $I(d)$	le in respect of cou	ntry where DTAA is applicat	ole (section 90/90A) (Part	2
3			le in respect of cou	ntry where DTAA is not appl	licable (section 91) (Part	3
4		l of 1(d))	4!-1- T 1!1	2-1-412-61112	T. 1'. 1 1	4
4				nich tax relief was allowed in ag the year? If yes, provide th		4
4a	Amou	nt of tax refunded	d			4a
4b	Assess	sment year in whi	ch tax relief allowe	d in India		4b
TIE	Please	refer to the instru	ctions for filling out	this schedule.		
edul	e FA			and Income from any source		
A				eld (including any beneficial i	<u>`</u>	<u> </u>
	SI. No	Country Name	of Address Accor	ınt Status - Account Acco	ount Peak Interest I	nterest taxable and offered
	(1)	Name the Bar	nk of the hold	er Owner/ Number oper	ning Balance accrued i	n this return

ule FA					Income from							
A	Details of			unts held	(including			est) at any				
SI. No (1)	Country Name	the Bank	of the	Account holder	Owner/	Number		Peak Balance		in this re		
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	(6)	date (7)	During the Year (in rupees) (8)	in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	the previ	ous yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income t accrued	Nature of	Income ta	axable and turn	offere
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiary (5)	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
$\overline{\mathbf{C}}$	Details of	Immovab	le Propert	tv held (in	cluding an	v benefici	ial interest) at any tii	ne during	the previ	ous vear	
SI. No	Country		s of the P	•	Ownership			and the same of		_	axable and	l offere
(1)	Name	11ddi Co	(3)	operty	1 7		Investmen		of	in this re		. 01101
(-)	and		(0)	2.4	Beneficial	on		from the			Schedule	Item
	Code				owner/	(5)	(in	Property	(8)	(9)	where	numb
	(2)				Beneficiary		rupees)	(7)	(-)		offered	of
					(4)		(6)	(1)			(10)	sched
D	Details of	any other	Capital A	sset held	(including	any bene	ficial inter	est) at any	time duri	ng the pro	evious year	
SI. No	Country		ture of As		Ownership			Income			axable and	
(1)	Name		(3)		- Direct/	acquisiti	Investmen	tderieved	of	in this re	turn	
	and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numb
	(2)				Beneficiary	7		(7)		, ,	offered	of
	, ,				(4)			. ,			(10)	sched
												(11)
Ξ	Details of	account(s	in which	vou have	signing au	thority h	eld (includ	ing any be	neficial in	terest) at	anv time d	luring
				-	ncluded in	-		0 .		,	•	
SI. No		of the		ess of	Name	Account		Whether	If (7)	If (7) is v	es, Income	offere
(1)		ution		titution	of the	Number	Balance/	income	, ,	in this re		
` /		ch the		3)	account		Investmen			Amount		Item
		t is held	(- /	holder	(-)	during	is	accrued		where	numb
		2)			(4)		the	taxable	in the		offered	of
		-,					year (in	in your	account		(10)	sched
							rupees)	hands?	(8)		(10)	(11)
							Tupees)	nanus:	(0)		1	(11)

SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	r If (8)	If (8) is	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	s ficiarie	position	derived	Income	Amount	Schedul	eItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	numbe
	(2)									(7)	taxable	from	, ,	offered	of
											in your	the		(11)	schedu
											hands?	trust			(12)
											(8)	(9)			
G	Details	of any o	ther inc	ome der	ived froi	m any so	ource ou	tside In	dia whic	h is not	(-)		items A 1	to F abov	ve and,
		•			ived froi ness or p	•		tside In	dia whic	h is not	(-)		items A 1	to F abov	ve and,
		me und	er the he		ness or p	rofessio	n				included	d in,- (i)	items A tered in th		
	(ii) inco	me und y Name	er the he Name	ad busi	ness or p	orofessions of the	n	Nature		If (6) is	included yes, Inc	l in,- (i)		nis returi	1
SI. No	(ii) inco	me unde y Name Code	er the he Name persor	ead busi	Addres persor	orofessions of the from	n Income derived	Nature of	Whether	If (6) is	included yes, Inc	l in,- (i)	ered in th	nis returi	n mber of
SI. No	(ii) inco	me unde y Name Code	er the he Name person whom o	ead busi of the n from	Addres persor whom o	orofessions of the from	n Income derived	Nature of	Whether taxable	If (6) is	included yes, Inc	ome offe	ered in th	nis returi Item nu	n mber o